

- 1 **Awarded Item Numbers:** All Items in the price list are special items number
711-2, 711-3, 711-8, 711-9, 711-10, 711-11, 711-20, 711-93, 711-94, 711-95. 71-315
- 2 **Lowest Priced Item:** WM, Self adhesive wire manager: \$3.00
- 3 **Geographic coverage** (delivery area) contiguous United States only.
- 4 **Points of production:** Logiflex, 1235, St-Rock N. Rd, Sherbrooke, QC J1N 0H2, Canada.
- 5 **Minimum Order \$1,500, FOB Destination,**
- | Total List | Discount |
|-----------------------|--------------|
| \$100 to \$ 50,000 | =minus 57.2% |
| \$50,001 & above list | =minus 60% |
- 6 **Payment Terms,** As a certified small business, payment due thirty (30) days after receipt of material
- 7 **Government purchase cards** are accepted. Government Commercial Credit Card Payment Discount Not Applicable (Visa only)
- 8 **Foreign Items:** All items manufactured in Canada.
- 9 **Time of delivery:** 20-90 days after receipt of P.O. (Product Dependant.)
- 10 **Items available for expedited delivery are noted in the price book.**
- 11 **Freight Charges:** Freight charges applied depending on shipping zone. Please contact factory for information.
- 12 **Contract Holder and Order Address:**
LOGIFLEX
C/O Dealer XYZ
1235 St-Rock N.Rd
Sherbrooke, QC, J1N 0H2, Canada
- 13 **email:** GSA@logiflex.ca
- 14 **Phone:** 1 877 864.9323 **Fax:** 1 800 474.7830
- 15 **Payment Address:**
LOGIFLEX
1235 St-Rock N. Rd
Sherbrooke, QC, J1N 0H2, Canada
For information, contact Nathalie Todd
ntodd@logiflex.ca
- 16 **Changes and Cancellations:** No cancellation charge prior to production. After production has begun, only actual costs incurred by Logiflex.
- 17 **25% Restocking Fee Assessed on any authorized returns:** freight charges will also apply.
- 18 **Warranty:** LOGIFLEX warrants to the original end user that each of its products is free from defects in materials and workmanship for 5 years. Such warranty is limited to repair or replacement of said product at LOGIFLEX's discretion; unauthorized repairs or abusive use will automatically void the warranty. All pieces of furniture are inspected and verified at shipping. Any breakage at delivery time should be reported to the carrier or its agent for damage claim at DESTINATION POINTS. LOGIFLEX cannot be held responsible for incidental or consequential damages in using its products.
- 19 **Terms and conditions of installation.**
Installation: for installation projects of up to \$500, installation is 10% of the net price of the purchase order, with a minimum charge of \$100. On Installation projects above \$500, installation will be negotiated on a project by project basis between the government ordering agency and Logiflex and/or an authorized Logiflex dealer. Installation must be separately listed and invoiced as special item 711-5. Terms are net 30 days.
- 20 **Design option:** \$52.00 per hour, it must be listed separately and invoiced as special item 711-94.
- 21 **Contract Information:**
Contract Number:GS28F0001U
Contract Period: October 2, 2012 to October 1, 2017.
- DUNS NUMBER: 24-742-2983
TAX ID NUMBER: 10323 9240
RT001
CAGE CODE: L5884