

INVINCIBLE™ OFFICE FURNITURE SOLUTIONS

GSA ORDERING INFORMATION

CONTRACT NUMBER: **GS28F0030V**

1. AWARDED ITEM NUMBERS:

All items in **INVINCIBLE™**'s full line pricer covering FSC Group 71, Part I Office Furniture are included in special item numbers; 711-1, 711-2, 711-3, 711-8, 711-11, 711-94, 711-95.

2. LOWEST PRICED ITEM: Panel Systems accessories, .63 cents.

3. GEOGRAPHIC COVERAGE (delivery area):
48 Contiguous United States, Alaska, Hawaii or Puerto Rico.

4. POINTS OF PRODUCTION:
IMF Solutions, LLC
d.b.a. **INVINCIBLE™** Office Furniture Solutions
842 S 26th St, PO Box 1117, Manitowoc, WI 54221-1117

5. MINIMUM ORDER: \$250 Net

Total List	Discount
\$ 0 - \$15,000	49.6%
\$15,001 - \$50,000	51.6%
\$50,001 - \$150,000	53.7%
\$150,001 - \$300,000	54.7%
\$300,001 - \$500,000	57.7%
\$500,001 plus	59.7%

Volume discounts as seen here are based on list price value of order.

6. PAYMENT TERMS: Net 30 days

7. GOVERNMENT PURCHASE CARDS: are accepted.
Government Commercial Credit Card Payment Discount Not Applicable (Visa only).

8. FOREIGN ITEMS: None. All items manufactured are made in Manitowoc, WI, United States of America.

9. TIME OF DELIVERY: Standard delivery is 45 days ARO (for orders up to \$150,000 net). Orders greater than \$150,000 net, but no greater than \$300,000 net may require up to 60 days ARO. Delivery times for orders greater than \$300,000 net must be discussed prior to placing order. **INVINCIBLE™** will provide the customer with an estimated lead-time (shipment ARO) for these orders.

10. EXPEDITED DELIVERY: **INVINCIBLE™** may guarantee "shipping" within 30 days for a modest up-charge. Contact **INVINCIBLE™** Customer Service for details.

11. FREIGHT CHARGES:
FOB Destination for the 48 contiguous United States. FOB terms for shipments to Alaska, Hawaii or Puerto Rico will be FOB Origin, with a 3-1/2% discount (freight allowance) offered to offset a portion of freight charges.

12. CONTRACT HOLDER & ORDER ADDRESS:

IMF Solutions, LLC
d.b.a. **INVINCIBLE™** Office Furniture Solutions
842 S 26th St, PO Box 1117, Manitowoc, WI 54221-1117

13. EMAIL: Sales@InvincibleFurniture.com

14. PHONE: (877) 682-4601 **FAX:** (920) 683-2970

15. PAYMENT ADDRESS:

IMF Solutions, LLC
d.b.a. **INVINCIBLE™** Office Furniture Solutions
842 S 26th St, PO Box 1117, Manitowoc, WI 54221-1117
For information contact Jo Fink, Director of Accounting
JFink@InvincibleFurniture.com

16. CHANGES & CANCELLATIONS: No cancellation charge prior to production or procurement of production materials. After production has begun, only actual costs incurred will be charged.

17. RETURN POLICY/RESTOCKING FEE: Government customers must receive written authorization from **INVINCIBLE™** Customer Service prior to returning any products. Customers will be required to pay all return freight charges, in addition to a 30% handling and restocking fee. Requests for Return Merchandise (RMA) must be received within 15 days of product receipt, and the product must be returned within 45 days of issuance of the RMA. Product must be returned in A-1 saleable condition. No credit or refund will be issued for damaged product returns.

18. WARRANTY: Standard Commercial Warranty applies.

19. TERMS & CONDITIONS OF INSTALLATION: 711-95 will be charged at a rate not to exceed \$75 per hour.

20. DESIGN/LAYOUT SERVICES: 711-94 will be charged at a rate not to exceed \$50 per hour.

21. CONTRACT INFORMATION:

Contract Number: **GS28F0030V**
Contract Period: **April 15, 2009-April 14, 2014**
With 3 additional 5-year options.

DUNS Number: **827837050**
Tax ID Number: **262628575**
Cage Code: **5B9C0**
Business Size: **Small**



Invincible™
Office Furniture Solutions

