

General Services Administration

Authorized Federal Supply Schedule Price List Effective May 1, 2018

FSC Group 71, Part 1 Class 7110

Contract Number: GS-29F-0012J

Contract Period: March 23, 2014 - March 22, 2019

Business Size: Small

CCR Registration: Cage Code 30469

DUNS Number: 00-636-6108

Contractor: Indiana Furniture Industries, Inc.
1224 Mill Street
PO Box 270
Jasper, Indiana 47547-0270
Phone: 800-422-5727
Fax: 812-482-9035
Email: Sales@IndianaFurniture.com
Web: www.IndianaFurniture.com

1a. AWARDED - SPECIAL ITEM NUMBERS:

SIN 711-2 Worksurfaces, Workstations, Computer Furniture and Accessories

SIN 711-8 Executive Office Furniture

SIN 711-9 Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories SIN 711-11 Tables and Accessories

SIN 711-16 Upholstered Seating

SIN 711-18 Multipurpose Seating

SIN 711-19 Stacking Chairs and Dollies or Trucks Designed to Support Stacking Chairs

SIN 711-95 Office Furniture Installation Services

Installation charged at a rate of 14% of the net price of the purchase order for installation projects up to \$150,000.

Installation projects in excess of \$150,000 will be negotiated on a case-by-case basis.

SIN 711-99 Introduction of New Office Furniture Services/Products

1b. LOWEST PRICE MODEL NUMBERS:

SIN 711-2 Model No. 66-2003FP \$50.30 net

SIN 711-8 Model No. 65-2003FP \$83.32 net

SIN 711-9 Model No. 01-1628WMV \$168.60 net

SIN 711-11 Model No. 01-WMGRCB \$4.72 net

SIN 711-16 Model No. 3-1526ST \$203.97 net

SIN 711-18 Model No. 995 \$264.10 net

SIN 711-19 Model No. 526 \$158.77 net

SIN 711-99 Model No. 17-12MMBOLTKIT \$9.83 net

1c. HOURLY RATES: Not Applicable

2. MAXIMUM ORDER LIMITATIONS:

SIN 711-2, 711-8, 711-9 and 711-11 \$500,000

SIN 711-16 \$300,000

SIN 711-18, 711-19 and 711-99 \$200,000

SIN 711-95 \$150,000

3. MINIMUM ORDER: \$100.

4. GEOGRAPHIC COVERAGE (delivery area): CONUS and District of Columbia.

5. POINT OF PRODUCTION: Jasper, Dubois County, Indiana. Dubois, Dubois County, Indiana.

6. DISCOUNTS FROM LIST PRICES:

SIN's 711-2, 711-8, 711-9 and 711-11:

\$100 - \$500,000 net 60.7%

SIN 711-16:

\$100 - \$300,000 net 60.7%

SIN's 711-18, 711-19 and 711-99:

\$100 - \$200,000 net 60.7%

7. QUANTITY DISCOUNTS: See number 6 above.

8. PROMPT PAYMENT TERMS: 2% 20 days, Net 45 days from date of invoice. Prompt payment terms do not apply to credit card orders. There is no discount on freight or installation. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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- 9a. NOTIFICATION that GOVERNMENT PURCHASE CARDS are accepted below the micropurchase threshold: Accepted.
- 9b. NOTIFICATION that GOVERNMENT PURCHASE CARDS are accepted or not accepted above the micropurchase threshold: Accepted.
10. FOREIGN ITEMS: Indiana Furniture purchases in accordance with all Federal Laws and Regulations.
- 11a. TIME OF DELIVERY: Items will ship within 30 – 90 days of a properly defined, clean, and approved purchase order.
- 11b. EXPEDITED DELIVERY: Contact Factory for Availability.
- 11c. OVERNIGHT and TWO DAY DELIVERY: Not Available.
- 11d. URGENT REQUIREMENTS: Contact Factory.
12. F.O.B. POINT: F.O.B. Destination freight prepaid and allowed to one Continental U.S. destination. Ownership and responsibility of the merchandise becomes that of the buyer upon delivery. Orders of less than \$1500 (net value, product only) will be assessed a handling charge of \$100.00 net per order. Indiana Furniture delivers in over-the-road trailers (48 or 53 ft. trailers). Any special delivery constraints, such as height limitations, will be the responsibility of the purchaser.
- 13a. ORDERING ADDRESS: Indiana Furniture Industries, Inc. C/O Servicing Dealer, P. O. Box 270, Jasper, IN 47547-0270.
- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. PAYMENT ADDRESS: (Same as Ordering Address).
15. WARRANTY PROVISION: Indiana Furniture Industries' commercial warranty.
16. EXPORT PACKING CHARGES: Contact factory for Quotation.
17. GOVERNMENT CREDIT CARDS: Accepted for Payment. Credit card is charged at time of shipment. There is no prompt payment discount on credit card orders.
18. TERMS and CONDITIONS of RENTAL, MAINTENANCE and REPAIR: Not Applicable.
19. TERMS and CONDITIONS of INSTALLATION: Installation charged at a rate of 14% of the net price of the purchase order for installation projects up to \$150,000. Installation projects in excess of \$150,000 will be negotiated on a case-by-case basis.
20. TERMS and CONDITIONS of REPAIR PARTS INDICATING DATE OF PARTS AND ANY DISCOUNT FROM LIST PRICE: Not Applicable.
- 20a. TERMS and CONDITIONS for any OTHER SERVICES: Not Applicable.
21. LIST OF SERVICE and DISTRIBUTION POINTS: Contact Factory.
22. LIST OF PARTICIPATING DEALERS: Contact Factory.
23. PREVENTIVE MAINTENANCE: Contact Factory.
- 24a. ENVIRONMENTAL ATTRIBUTES: Indiana Furniture is committed to the long term protection of our environment. Visit www.indianafurniture.com for more information regarding ETL certified, level™, and FSC certified products and information on available credits within the LEED® Building Rating System.
- 24b. EIT STANDARDS: Not Applicable.
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 00-636-6108
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACT REGISTRATION (CCR) DATA BASE: Registered.