



Schedule
Contract 47QSCA19D000A



Contract Number	47QSCA19D000A
Schedule	71
Business Size	Small
Effective Date	2/28/2019
Expiration Date	2/27/2024
Cage Code	30469
Contractor	Indiana Furniture c/o Servicing Dealer PO Box 270 Jasper, IN 47547-0270
Freight	FOB Destination CONUS, \$300.00 net freight charge per order if less than \$3,000.00 net (product only)
Payment Terms	2% 20 days, Net 45 days
Price List	April 25, 2022
Agency Discount	60.7% off List Price
Volume Agency Discount	Same as above
Installation	14% of the net price of the purchase order for installation projects up to \$150,000. Installation projects in excess of \$150,000 to be negotiated on a case-by-case basis
Project Management	Project Manager: \$69.00/hr +IFF Note: Add IFF to the Total cost (Rate with IFF = \$69.52)
Office Design & Layout	Interior Designer: \$65.00/hr +IFF Note: Add IFF to the Total cost (Rate with IFF = \$65.49)
Contact	Customer Service: 800-422-5727 governmentsales@indianafurniture.com