

GSA contract

Contract Number: 47QSCA19D000A

Schedule: 71

Business Size: Small

Effective Date: 2/28/2019

Expiration Date: 2/27/2029

Cage Code: 30469

Contractor: Indiana Furniture
c/o Servicing Dealer
PO Box 270
Jasper, IN 47547-0270



Schedule
Contract 47QSCA19D000A

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: June 2, 2025

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