



Schedule
Contract 47QSCA19D000A

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
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 1, 2026
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:	Sales Support: 800-422-5727 governmentsales@indianafurniture.com