



## Purchase Order and Remittance Details:

### POs made out to:

Authorized Dealer or  
Via Inc.  
205 Vista Blvd.  
Sparks, NV  
89434

### Payment terms:

Net 30.

### Email POs to:

Authorized Dealer or  
Via Inc.  
orders@viaseating.com

### Fax POs to:

Authorized Dealer or  
Via Inc.  
800-833-9094

### Remit to:

Authorized Dealer or  
Via Inc.  
PO Box 97461  
Las Vegas, NV  
89193-7461

### Contact:

Heather Arnold/ Carly Hepler  
govcontract@viaseating.com  
P: 775-657-5092  
F: 800-833-9094

# Massachusetts Higher Education Consortium-MHEC

Effective date 8.1.20 Expires 7.31.25

Contract Number: MC11-C07

Contract Number must appear on PO's.

Customer PO or signed quote required

### Price Book:

Via Price List and  
Specifications in effect at  
time of order.

### Freight:

FOB Destination.

### Discounts:

Delivery	Tier List	EU Discount
Delivered	\$1 - \$50,000	52.00%
	\$50,001 - \$100,000	53.00%
	\$100,001 - \$150,000	54.00%
	\$150,001 - up	Negotiable

### Note:

Delivered/Installed: quoted per project at local level

- 15-20% of net purchase, dependent upon current wage rates

Outdoor furniture is out of scope, therefore not part of the contract.

Business Size: Small Business based in the USA.

