



Purchase Order and Remittance Details:

EU POs made out to:

Via Inc.
205 Vista Blvd.
Sparks, NV
89434

Payment terms:

Net 30.

Email POs to:

Via Inc.
orders@viaseating.com

Fax POs to:

Via Inc.
800-833-9094

Remit to:

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

OMNIA Partners

Effective date 9.1.2022 Expires 9.30.2025

Contract Number: 07-128

Contract Number must appear on PO's. Customer name and address required. Force ID recommended

Price Book:

Via Price List
Indoor/Outdoor 12.01.2024

Freight:

FOB Destination.

Discounts

Product	Tier List	EU Discount
Indoor	\$1 - \$50,000	52%
	\$50,001 - \$100,000	54%
	\$100,001 - and up	Negotiable

Product	Tier List	EU Discount
Outdoor	\$0-\$50,000	40%
	\$50,001 - and up	Negotiable

Note:

- Install & Services will be quoted on a per project basis, between the dealer and the OMNIA Partners member.
- **Tariff Surcharge Notice:** All Omnia Partners POs received on or after April 1st, 2025 must apply a +3% NET surcharge to the order. See more at viaseating.com/news/tariff-surcharge-march-2025/

Business Size: Small Business based in the USA.



For Additional Information Visit:
<https://viaseating.com/contracts-purchasing-groups/>