



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  
govcontract@viaseating.com  
P: 775-657-5092  
F: 800-833-9094

# BuyBoard Purchasing Cooperative

**Effective date 4.1.22 Expires 3.31.25**

**Contract Number:** 667-22 (Furniture for School, Office, Science, Library and  
Dormitory)

**Contract Number must appear on PO's.**

Customer PO required

**Price Book:**

Via Price List 12.6.2023

**Freight:**

FOB Destination.

**Discounts:**

Delivery	Tier List	EU Discount
Delivered	\$1	47%

**Note:**

Install rate not to exceed \$100 per hour and will not exceed 50% of the total net order

Members must submit a copy of their purchase orders to BuyBoard marked "COPY ONLY".

mailto: info@buyboard.com

This must be done to make the purchase a BuyBoard purchase, and give the member an audit trail,  
along with justify proposal compliance.

Business Size: Small Business based in the USA.

