



## Purchase Order and Remittance Details:

### 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

Business Size: Small Business based in the USA.



# Commonwealth of Pennsylvania

Effective date 05.01.22 Expires 04.30.26

**Contract Number:** 4400025606

**Contract number must appear on all POs.**  
End customer PO required.

### Price Book:

Via Price List and  
Specifications at time of order

### Freight:

FOB Destination.

### Delivery:

Delivery	Tier List	EU Discount
Delivered-Indoor/Outdoor	\$1	48%

### SERVICES:

Hourly Rate for Re-Configuration / Relocation Services of  
Furniture Being Moved from One Area to Another  
Standard: \$60/hour

Overtime/Holiday Hourly Rate (\$/hr.) for Re-Configuration /  
Relocation Services of Furniture Being Moved from One Area to  
Another

Overtime: \$90/hour  
Holiday: \$120/hour

Storage Rate for Storage of Goods Beyond 90 days after  
Scheduled Delivery Date & Notification from User of Inability to  
Accept Delivery  
\$12/Sq FT

Union Hourly Rate (\$/hr)  
\$125/hour

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

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