



Contact:

Heather Arnold

govcontract@viaseating.com

P: 775-657-5092

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Purchase Order and Remittance Details:

POs made out to:

Via Inc.

C/O Authorized Dealer

205 Vista Blvd.

Sparks, NV

89434

Payment terms:

1.5% 10 Days, 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

General Services Administration

Effective date 01.26.2015 Expires 01.25.2025

Contract Number: GS-28F-005CA

Contract Number must appear on PO's.

Customer PO required

Price Book:

Via Price List and Specifications dated 4.1.2021.

Freight:

FOB Destination.

Discounts:

Delivery	Tier List	EU Discount
Delivered	\$1-\$35,000	55.7%
	\$35,001-\$50,000	58.7%
	\$50,001-\$75,000	60.7%
	\$75,001-\$150,000	61.7%
	\$150,001-\$300,000	62.7%

Note:

Services negotiated at local level. Can be on the purchase order, but must be marked Open Market.

Business Size: Small Business based in the USA.

