

<p>CONTRACT NAME: GSA - General Services Administration</p>		<p>Existing SIN #711-11 Tables & Accessories #711-12 System Type Tables & Accessories</p>
<p>CONTRACT #: GS-27F-021DA</p>	<p>Newly Added SIN (Special Item Numbers) #71-302 – Training room, Auditorium & Theater Furniture #71-305 – Library Furniture #71-308 – Cafeteria & Food Service Furniture</p>	<p>#711-16 Upholstered Seating #711-17 Multiple Seating #711-18 Multipurpose Seating #711-19 Stacking Chair & Dollies or Trucks</p>
<p>CONTRACT EFFECTIVE DATE(S): TERM: March 30, 2016 – March 28, 2021</p>	<p>DISCOUNT OFF PRICE LIST VOLUME / TIER DISCOUNTS: <u>DOCK DELIVERY:</u> 55% Off “Current List Prices” or use GSA Net Price List No Volume/Tier Discounts. NOTE: Orders with high dollar volume can be “negotiated” at ERG’s discretion. (One-Time Price Reduction). <u>INSTALLATION CHARGES:</u> Installation charges must be LINE ITEM on Purchase Order. (Normal installation charges range from 8%-12% of net total). <u>FREIGHT CHARGES:</u> Freight Zone Pricing is PREPAID & in Invoiced on all GSA orders.</p>	
<p>ASSIGNED DEALERS: YES / <u>NO</u> IF CONTRACT HAS ASSIGNED DEALERS SEE ATTACHED LIST OF DEALERS **See Dealer Note below</p>	<p>DEALER COMMISSION: 10% Dealer Commission Rebated back after order ships. Plus any line items for Delivery & Installation with completed GSA Registration Form</p>	
<p>EFFECTIVE PRICE LIST: ERG Price List dated 6/2015</p>	<p>DATE ISSUED: Updated: 4/4/2016</p>	
<p>MINIMUM ORDER: \$500.00 MAXIMUM ORDER: \$1,000,000.00</p>		
<p>ADDITIONAL NOTATIONS REGARDING THIS CONTRACT: This contract allows for Freight to be ADDED to all orders. Freight Charges are prepaid and invoiced. **Dealer Note: Any Dealer can accept GSA Orders for ERG, Orders must be made out to <u>ERG International IN CARE of Dealer</u>. All GSA Purchase Orders must have completed GSA Registration Form on file. <u>NOTE:</u> Please mark GSA ORDERS with # GS-27F-021DA Include Project Name & Location.</p>		
<p>FOR OFFICE USE ONLY:</p>		