

PLEASE USE ONE FORM PER ORDER

(Form must be completed in its entirety by Dealer in order to receive GSA Commission from ERG International)

CONTRACT NO: **GS-27F-021DA**
 CONTRACT PERIOD: **March 30, 2016 through March 31, 2026**
 CONTRACTOR: Ergonom Corporation dba ERG International
 361 N. Bernoulli Circle, Oxnard, CA 93030
 Phone: 805-981-9978 or 1-800-446-1186
 Fax: 805-981-9878

PRODUCT: **SIN Numbers (GS-27F-021DA):**
 (SIN #'s used) 33721 Office Furniture
 33721T Training room, Auditorium & Theater Furniture
 OLM Order-Level Materials (OLM) OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Federal Supply Schedule (FSS) program contract or BPA

STANDARD DISCOUNT & PRICE LIST: 55% (50-10% off - ERG Price List, Jan. 2024)

DEALER PARTICIPATION: 10% Commission to Dealer with completed GSA Registration

FREIGHT: FOB Point: Destination: in 48 Contiguous States
 This Contract includes freight, unless under \$7,000 List, then a flat fee of \$195.00 will apply.

DEALER NAME _____ CUSTOMER # _____
 DEALER SALESPERSON _____ SS# or FEDERAL ID # _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 TELEPHONE _____ FAX _____
 GOVERNMENT AGENCY _____
 ADDRESS _____
 CITY, STATE, ZIP _____

PRODUCTS TO BE ORDERED:

PLEASE ATTACH COPY OF QUOTE WITH QUOTE NUMBER OR PURCHASE ORDER. PLEASE LIST PRODUCTS AND QUANTITIES.

