



Purchase Order and Remittance Details:

EU POs made out to:

Authorized Dealer or
Via Inc.
205 Vista Blvd.
Sparks, NV
89434

Dealer PO made out to:

Via Inc
205 Vista Blvd
Sparks NV 89434

Payment terms:

Net 30.

Email POs to:

Authorized Dealer or
Via Inc.
orders@viaseating.com

Fax POs to:

Authorized Dealer or
Via Inc.
800-833-9094

Remit to:

Authorized Dealer or
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



OMNIA Partners

Effective date 9.1.2022 Expires 9.30.2026

Contract Number: 07-128

Contract Number must appear on PO's.

Customer name and address required. Force ID recommended

Price Book:

Via Price List
Indoor/Outdoor 1.1.2026

Freight:

FOB Destination.

Discounts:

Product	Tier List	EU Discount	Dealer Commission	SPIFF
Indoor	\$1 - \$50,000	52%	20.83%	Standard
	\$50,001 - \$100,000	54%	17%	Standard
	\$100,001 - and up	Negotiable	Negotiable	Negotiable

Product	Tier List	EU Discount	Dealer Commission
Outdoor	\$0-\$50,000	40%	20.83%
	\$50,001 - and up	Negotiable	Negotiable

Note:

- Please issue all dealer po's at the end user discount, and list a dealer commission line at the bottom of the dealer purchase order. This will ensure accurate reporting of contract sales.
- Dealer must be on the authorized dealer list.
- Install & Services will be quoted on a per project basis, between the dealer and the Omnia Partners member.
- **Tariff Surcharge Notice:** All Omnia Partners POs received on or after February 13, 2026 must apply a +5% NET surcharge to the order.
- Pricing is subject to change as allowed by the contract.

For Additional Information Visit:

<https://viaseating.com/contracts-purchasing-groups/>