



#### Purchase Order and Remittance Details:

##### EU 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

## 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 |
|---------|----------------------|-------------|
| Indoor  | \$1 - \$50,000       | 52%         |
|         | \$50,001 - \$100,000 | 54%         |
|         | \$100,001 - and up   | Negotiable  |

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

##### Note:

- 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 at anytime as allowed by the contract\*

For Additional Information Visit:

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

