



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

Contact:

Heather Arnold/ Carly
Hepler
govcontract@viaseating.com
P: 775-657-5092
F: 800-833-9094

General Services Administration

Effective date 01.26.2015 Expires 01.25.2030

Contract Number: GS-28F-005CA

Contract Number must appear on PO's.

Customer PO required

Price Book:

Via Price List found at
viaseating.com-GSA contract.

Freight:

FOB Destination.

*Pricing is subject to change
at anytime as allowed by the
contract*

Discounts:

Delivery	Tier List	EU Discount	Dealer Commission	SPIFF
Delivered	\$1 - \$35,000	55.70%	12%	Standard GSA Program
	\$35,001- \$50,000	58.70%	12%	Standard GSA Program
	\$50,001- \$75,000	60.70%	12%	Standard GSA Program
	\$75,001- \$150,000	61.70%	12%	Standard GSA Program
	\$150,001- \$300,000	62.70%	12%	Standard GSA Program

Note:

- Services negotiated at local level. Can be on the purchase order, but must be marked Open Market.
- Outdoor is excluded and therefore must be marked Open Market.

Business Size: Small Business based in the USA.



For additional information visit:
<https://viaseating.com/contracts-purchasing-groups/>

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