



Purchase Order and Remittance Details:

POs made out to:

Via, Inc.
205 Vista Blvd.
Sparks, NV
89434

Email POs to:

orders@viaseating.com

Fax POs to:

800-833-9094

Payment Terms:

1.5% 15 Days, Net 30

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

State of California (CMAS)

Effective date 11.19.25 Expires 01.25.30

Contract Number: 4-25-11-1018

Contract number must appear on all POs.

Copy of End customer PO required.

Price Book:

GSA Price List and Specifications

Freight:

FOB Destination.

Discounts:

Delivery	Tier List	EU Discount	Dealer Commission	SPIFF
Delivered	\$1 – \$35,000	55.7%	12%	Standard
	\$35,001 – \$50,000	58.7%	12%	Standard
	\$50,001 – \$75,000	60.7%	12%	Standard
	\$75,001 – \$150,000	61.7%	12%	Standard
	\$150,001 – \$300,000	62.7%	12%	Standard

Note:

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

Business Size: Small Business based in the USA.

