



GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

Online access to contract ordering information, terms and conditions, up to date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The internet address GSA Advantage!® is: GSAAdvantage.gov.

Contract Number	GS-27F-002CA
Schedule Title	Multiple Award Schedule (MAS)
Large Categories	Furniture and Furnishings
FSC Group	71 Furniture
FSC Class(es)/ Product Code(s)	7110, 7125 For more information on ordering from Federal Supply Schedules, click on FSS Schedules at GSA.gov .
Contract Period	December 2, 2025 through December 1, 2029
Price List Effective date	January 2026
Contractor	Source International Corporation 17 Gilmore Drive Sutton, MA 01590 800.722.0474 cr@sourceinternationaldesign.com www.sourceinternationaldesign.com
Special Item Numbers (SINs)	
SIN 33721 – Office Furniture	Includes office furniture products awarded under this contract in accordance with GSA MAS requirements.
SIN OLM – Order-Level Materials	Order-Level Materials (OLMs) are supplies and/or services acquired in direct support of an individual task or delivery order placed against this contract. OLMs are not awarded contract items and are priced at the order level in accordance with GSAR 552.238-82.
Pricing & Basis of Award	GSA pricing under this contract is based on Source International Corporation's commercial price list in effect at the time of award and subsequent modifications. Prices offered to GSA reflect the negotiated relationship to the commercial pricing and are in accordance with the awarded discount structure.
Standard Discount	A standard discount of 55% is applied to the awarded commercial price list as negotiated under this contract.
Volume Discounts	Volume discounts apply based on net order value and are applied to GSA pricing as follows: \$15,000 – \$25,000 net: 1% \$25,001 – \$35,000 net: 2% \$35,001 – \$50,000 net: 4% \$50,001 – \$75,000 net: 6% \$75,001 – \$100,000 net: 8% \$100,001 – \$150,000 net: 10% \$150,001 – \$200,000 net: 12%
Maximum Order Limitation	SIN 33721: \$250,000 SIN OLM: Subject to the lesser of \$250,000 or 33.33% of the total order value. Orders may exceed the Maximum Order Limitation; however, additional procedures may apply in accordance with FAR 8.404.
Delivery Terms	FOB: Destination (48 contiguous United States) Standard Delivery Time: 60–90 days After Receipt of Order (ARO), depending on product type and order size.
Warranty	The customer's complete satisfaction is our goal. Warranty terms are consistent with those offered to commercial customers and meet or exceed the following minimums: Structural components: Lifetime against structural failure Mechanisms and controls: Five (5) years Upholstered materials: Three (3) years (normal commercial use)
Government Purchase Card	Government Purchase Cards are accepted at or below the micro-purchase threshold.
Order Placement & Payment	Source International Corporation 17 Gilmore Drive Sutton, MA 01590 800.722.0474 cr@sourceinternationaldesign.com www.sourceinternationaldesign.com
Prompt Payment Terms	Net 30 Days from date of invoice
Administrative Information	UEI: YWLMLM561Z7 Federal. ID. No. 04-275 2053 CAGE Code: 1CC71 SAM Registration: Active

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