

Commercial Furniture Group d/b/a/HOWE

Modification 52

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line 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 for GSA Advantage! is: www.GSAAdvantage.gov

FSC GROUP 71, PART I Office Furniture
FSC CLASS 7105

CONTRACT: **GS-28F-1070C**

CONTRACT PERIOD: November 1, 2004 through April 30, 2010

CONTRACTOR: Commercial Furniture Group
d/b/a/ HOWE
5303 E. Morris Blvd
Morristown, TN 37813

DUNS # 80-442-0698

Cage Code #4UCY6

Tax ID #43-0730877

CONTRACT ADMINISTRATION: Commercial Furniture Group d/b/a/ **HOWE**
c/o CMA, INC., 8425 Progress Dr, Suite BB, Frederick MD 21701
PHONE: 240-215-9700/FAX: 240-215-9721

BUSINESS SIZE: Large Email: cma.hq@cma-gsa.com

INFORMATION FOR ORDERING ACTIVITIES

1a Awarded SINs:

711-11 Table Tops & Bases/Folding Table
711-19 Stack Chairs
711-95 Installation

1b. Lowest Price Model Each Sin:

711-11 STORM ST3X Sz. 24X30 \$199.28
711-19 HM1000 Stack Chair \$246.79
711-95 Installation 10% up to \$500

2. **Maximum Order Limit:** \$150,000

3. **Minimum Order:** \$ 100

4. Geographic Coverage:

Continental United States (CONUS)

5. Point of Production

810 W. Highway 25/70 Newport TN 37821

6. Prices Shown are LIST (57.7% Discount from List)

(0.4230 multiplier) from 8.08 pricelist per

Modification #51 dated 9/25/08

Quantity Discounts:

\$ 15,001 - \$ 50,000 Plus 1%

\$ 50,001 - \$100,000 Plus 3%

\$100,001 - \$150,000 Plus 5%

8. Prompt Payment Terms:

1%-20, Net 30

9a&b Government Credit Card Accepted

10. Foreign Items : None

11a. Time of Delivery : 90 days or sooner ARO

11b. No items available for expedited delivery

11c. Overnight/2 days Delivery NOT available

11d. Urgent Requirements

Call 240-215-9700 X20 or email

cma.hq@cma-gsa.com

12. FOB POINT : Destination. \$125 handling charge on orders less than \$1000 net.

13. Ordering Address :

Commercial Furniture Group d/b/a/HOWE

C/o CMA INC 8425 Progress Drive, Suite BB

Frederick MD 21701-4767

Phone 240-215-9700 X20 Fax 240-215-9721

14. Payment Address :

Commercial Furniture Group d/b/a/HOWE

MSC 3410744, PO Box 415000, Nashville TN 37241

Electronic Payments To :

Regions Bank ABA #062005690

Commercial Furniture Group Acct #0082523665

15. Warranty : Howe Tables 5 year commercial warranty

with the contractor paying all transportation costs associated with the returned items under warranty.

Cancellation : No cancellation fee will apply prior to

Production. After production, only actual costs

incurred that cannot be recovered through resale of the

Merchandise in a reasonable timeframe (6 months).

Restocking Policy : None

No returns without authorization by CFGroup/HOWE.

16. Export Packing Charges : None

17. Gov't Credit Card Accepted under the same terms as the Basic Contract.

18. Terms & Conditions of Rental, Repair &

Maintenance : Contact CMA at 240-215-9700 X20

19. Terms & Conditions of Installation. Orders up to \$500

at 10% of Order total. Above \$500 installation

determined on a order by order basis. Call 240-215-

9700 X20 for Quote.

20. Service : Call CMA at 240-215-9700 X20

21. Service Points : Call CMA at 240-215-9700 X20

22. Dealer Participation : Call CMA at 240-215-9700

X20

23. Preventive Maintenance : N/A

24a. Not Applicable

24b. Section 508 Compliance : N/A

25. DUNS #80-442-0698

26. Registered in CCR Database #80-442-0698

Call 240-215-9700 for current GSA Contract information