

General Services Administration

Contract Number: GS-29F-0010P

GSA Contract: GSA approved product sold to an eligible federal agency.

- **Contract Period:** March 10, 2019 – March 9, 2024
- **Discount to GSA is 62.1% off Feb 2022 GSA price list index**

Office Furniture, Storage, Modular and Height Adjustable Workstations, Tables, and Multipurpose Seating

SIN 33721 Filing Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks & Accessories

SIN 33721 High Density, Movable Filing Systems and Accessories

SIN 33721 Tables & Accessories

SIN 33721 Multipurpose Seating, Stack Seating

SIN 33721 Special Use Furniture/Classroom Solutions Tables, Seating, Special use Classroom Furniture, and Filing and Storage:

- **Freight Terms: FREE FREIGHT.** All products ship via common carrier F.O.B. shipping point (origin), with freight charges prepaid by Safco. This is for dock-to-dock delivery shipments within the 48 contiguous states. Any accessorial charges (lift gate, inside delivery, call-in-advance, etc.), are the responsibility of the requesting party.

Open Market: Product sold to an eligible federal agency, but not GSA approved product.

- Discounts taken from manufacturer's current price list at the time of order less the 62.1% GSA discount.
- Order will be submitted using commercial sales policies, obsolescence notifications, warranty procedures, and standard commercial freight terms. Current terms, subject to change with standard freight program, are posted at www.safcoproducts.com.
- No dealer fees are paid on open market orders unless the dealer PO is accompanied by the net/net agency PO and the GSA discount is charged to the federal agency.

GSA contract or open market purchase orders may be issued by the agency directly to Safco, or to the servicing dealer. If issued directly to Safco, eligible dealer service payment and installation will be paid 15-30 days from receipt of agency payment. GSA agency payment terms are net 30.

What to Include When Submitting a Purchase Order:

1. Complete shipping information including city/state/zip
2. Copy of the quote/project with complete model numbers.
3. Contract number and copy of agency po.
4. Color and material finish selections - <https://www.safcoproducts.com/products/fabric-finishes>
5. Contact name/ phone/email for order questions and receipt of shipment.
6. Teaming agreement with dealer of record.

Orders Should be made out to:

Safco Products Co.
9300 West Research Center
Road
New Hope, MN 55428
gsaorders@safcoproducts.com

Payment Address:

Safco Products Co.
PO Box 856548
Minneapolis, MN 55485-6548

Identification Numbers:

FSC Group 33721, Contract GS-29F-0010P, Business Size: Large,

Cage Code: 3KPT9, (DUNS) number: 00-645-3575, Tax I.D. Number: 41-0911459

For additional information please visit <https://www.safcoproducts.com/government> or www.GSAadvantage.com.

If you have any additional questions, please feel free to contact:

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