

GSA Contract

GSA Contract: 47QSMA21D08P2 Merge Office Interiors, Inc. d/b/a MergeWorks

Contract Period: January 27, 2021 - January 26, 2031

Classification: Small Business

 Special Item Numbers (SIN): 33721 - Office Furniture Order Level Materials-OLM

- 2. Maximum order limitation: \$250.000.00 Net
- 3. Minimum order: \$100.00 Net
- 4. Geographic coverage: 48 CONUS and Washington DC
- 5. Point of production: San Antonio, Texas, 78218
- 6. **Discount:** Discount from List price = 52% discount pre-IFF (51.6% post IFF)

Quantity Discount:

Orders \$25,000- \$49,999 List = 55% discount pre-IFF (54.7% post IFF) Orders \$50,000 - \$99,999 List = 56% discount pre-IFF (55.7% post IFF) Orders over \$100,000 List = negotiated

- 7. Prompt payment terms: NET 30 Days
- 8. Government purchase cards are accepted at or below the micro-purchase threshold. Government purchase cards are NOT accepted above the micro purchase threshold.
- 9. Foreign terms: Contact MergeWorks
- 10. Time of delivery: 60 days A.R.O. Contact MergeWorks for possible expedited delivery.
- 11. FOB point: FOB Origin.

\$250 Freight charge.

\$300 oversized freight surcharge may apply to orders containing large items.

Accessories are prepaid.

Additional services quoted as needed.

12. Ordering address: MergeWorks (c/o Authorized Dealer, if applicable) 1732 Universal City Blvd, Suite 101, Universal City, Texas 78148

Phone: 210-988-1336 Fax: 888-472-3375

For info or order placement: orders@mergeworks.com

- 13. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in the Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment address: Same as ordering address.
- 15. Warranty: MergeWorks published Limited Lifetime Warranty (see website)
- 16. Export packing charges: N/A



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- 17. Terms of government commercial credit card acceptance: N/A
- 18. Rental, maintenance, and repairs terms: N/A
- 19. Installation terms: Contact an Authorized Dealer of MergeWorks
- 20. Repair parts, etc.: See warranty
- 21. List of service and distribution points: San Antonio, Texas
- 22. List of participating dealers: Contact MergeWorks
- 23. Preventative maintenance: Contact MergeWorks or see website
- 24. Environmental attributes: N/A

25. DUNS: 137260845 Fed ID: 41-2113919 Cage Code: 62SM1 NAICS Code: 337214

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26. Notification regarding registration in SAM Network Database: MergeWorks is registered

Revised Orders

Orders entered and Acknowledged cannot be changed or modified without Company's written consent. Any subsequent change is subject to incurred costs and to Company's ability to secure materials and labor. Company reserves the right to increase the Acknowledged price, if such a change warrants any extra charge.

Cancellations

Orders which have not entered production, and for which Company has not initiated any cost that are specific to such order (such as but not limited to ordering of fabric or parts specific to the order) may be cancelled with Company's prior written consent. However, the Company reserves the right to assess a service fee at its discretion. Once production has begun, neither standard nor custom orders may be changed or cancelled.

Returns

Merchandise may not be returned without Company's prior written consent. Authorized return merchandise is subject to a handling and restocking charge. All freight charges must be prepaid by Buyer on return shipments or they will not be accepted. Damaged materials and build to order items cannot be returned under any conditions.