



GSA TERMS AND CONDITIONS AMQ Solutions, LLC

PRICING

General Services Administration
Federal Supply Service

FSC GROUP 71 FURNITURE

Contract Number: GS-03F-068GA
Contract Period: May 15, 2017-May 14, 2022

CONTRACTOR/CONTRACT ADMINISTRATOR

AMQ Solutions, LLC
764 Walsh Ave
Santa Clara, CA 95050
Tel: (877) 801-0370
Email: cc@amqsolutions.com

1. SIN 711-2 WORKSURFACES, WORKSTATIONS, COMPUTER FURNITURE & ACCESSORIES

SIN 711-18 SEATING

2. MAXIMUM ORDER

SIN-711-2: Workstations: \$500,000 Net
SIN-711-18: Seating: \$200,000 Net

3. MINIMUM ORDER: \$25.00

4. GEOGRAPHIC COVERAGE

48 Contiguous States & Washington D.C; does not include Alaska, Hawaii, or Puerto Rico.

5. POINT OF PRODUCTION

AMQ Solutions, LLC
764 Walsh Ave
Santa Clara, CA 95050

6. DISCOUNT FROM LIST PRICES: See Discount sheet

7. QUANTITY DISCOUNT: See tables above.

8. PROMPT PAYMENT TERMS: Net 30 Days

9A. VISA / MC are accepted

9B. No additional discounts offered for orders placed via credit card.

10. FOREIGN ITEMS: South Korea and United States

11A. SHIPMENT: 30 Days ARO

11B. EXPEDITED DELIVERY: Not available.

12. FOB POINT: Prices include shipping in the continental U.S.A.

13. ORDER ADDRESS:

AMQ Solutions, LLC
764 Walsh Ave
Santa Clara, CA 95050

14: PAYMENT ADDRESS: Same as previous.

15. WARRANTY: 10 year Warranty on all products, 5 year on KINEX/ACTIV electrical parts. Warranties are based on standard installation and use of products in an 8-hour shift, with weight capacities in accordance as specified for each product.

Warranties do not apply to damage in shipment caused by carriers and defects caused by improper installation, use or conditions. Products that are modified or tampered with in any way by any person other than an authorized AMQ Representative will not be covered under warranty. Costs (such as installation or labor fees) incurred due to replacement of products will not be covered under warranty.

16. Changes/Cancellations: Orders may be changed within 48 hours of order placement. No cancellations or changes after acknowledgments are sent.

17. Freight: All pricing includes freight, except for orders less than \$1500 Net, which incur surcharges of \$100. Orders that contain Seating and Accessories ONLY do not incur a shipping surcharge.

Products are shipped LTL (Less than Truck Load) with freight costs and handling fees prepaid. If a split shipment is requested by the customer, they are responsible for additional freight charges.

18. Will Call: AMQ provides Will Call pickup from our Santa Clara, CA and Atlanta, GA warehouses. Please specify this method upon placement of order.

19. TERMS AND CONDITIONS OF GOVERNMENT COMMERCIAL CREDIT CARD: Government Purchase Credit Cards are accepted but no additional discount will be offered.

20. TERMS AND CONDITIONS OF REPAIR: N/A

21. SERVICE AND DISTRIBUTION POINTS: Call contractor

22. PARTICIPATING DEALERS: Call contractor

23. DATA UNIVERSAL NUMBER SYSTEM (DUNS): 06-677-0505

24. FEDERAL TAX ID: 27-2869401

25. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR): 7TB28 (Cage Code)

26. RESTOCKING CHARGES: Possible restocking charges up to 25% of the order.

27. SPIFFS: Not applicable to GSA orders.