



Contract Information:

Contract Number: **GS28F0030V**
Contract Period: **April 15, 2014 - April 14, 2024**

DUNS Number: **827837050**
Tax ID Number: **262628575**
Cage Code: **5B9C0**
Business Size: **Small Business**

Awarded Item Numbers:

All items in Invincible™'s full line GSA pricer, plus Design/Layout services and Installation Services, and all covered by Special Item Number 33721.

Discounts:

Total List	Discount
\$0 - \$15,000	49.6%
\$15,001 - \$100,000	56.4%
\$100,001 - \$300,000	59.7%
\$300,000+	61.7%

Minimum Order: \$100 Net
Maximum Order Threshold: \$500,000 List

Payment Terms: Net 30 days

Government Purchase Cards: P-cards are accepted. Government commercial credit card payment discount not applicable (Visa Only).

Foreign Items: None. All items manufactured are made in Manitowoc, WI, United States of America.

Time of Delivery: Standard delivery is 45 days ARO (for orders up to \$100,000 net). Delivery times for orders greater than \$100,000 net will be discussed prior to placing order. Invincible™ will provide the customer with an estimated lead-time (shipment ARO) for these orders, not to exceed 90 days.

Freight Charges: FOB Destination for the 48 contiguous United States. FOB terms for shipments to Alaska, Hawaii or Puerto Rico will be FOB Origin with a 3-1/2% discount (freight allowances) offered to offset a portion of freight charges.

Non-standard freight charges will be charged to customer. These charges may include but are not limited to: limited access (military base access), limited coverage (remote areas), inside delivery, lift gate, residential area, etc.

Contract Holder & Order Address:

IMF Solutions, LLC dba **Invincible™**
842 South 26th Street, PO Box 1117
Manitowoc, WI 54221-1117

Email: Sales@InvincibleFurniture.com
Phone: (877) 682-4601
Fax: (920) 683-2970

Payment Address:

IMF Solutions, LLC dba **Invincible™**
842 South 26th Street, PO Box 1117
Manitowoc, WI 54221-1117

Changes & Cancellations: No cancellation charge prior to production or procurement of production materials. After production has begun, only actual costs incurred will be charged.

Return Policy/Restocking Fee: Government customers must receive written authorization from Invincible™ Customer Service prior to returning any products. Customers will be required to pay all return freight charges, in addition to a 30% handling and restocking fee. Requests for Return Merchandise (RMA) must be received within 15 days of product receipt, and the product must be returned within 45 days of issuance of the RMA. Product must be returned in A-1 saleable condition. No credit of refund will be issued for damaged product returns.

Warranty: Standard Commercial Warranty applies.

Terms & Conditions of Installation: To be charged at a rate not to exceed \$75 per hour.

Design/Layout Services: To be charged at a rate not to exceed \$75 per hour.

Lowest Priced Item: Panel Systems accessories, .63 cents.

Geographic Coverage (delivery area): 48 Contiguous United States, Alaska, Hawaii or Puerto Rico.

Points of Production:
IMF Solutions, LLC dba **Invincible™**
842 South 26th Street, PO Box 1117
Manitowoc, WI 54221-1117

