

Georgia State + Flexxform

CONTRACT: Georgia State Contract
Commodities Covered: Office, Computer and Educational Furniture
Contract: Number: 99999-001-SPD0000198-0080
Contract Term: 12/01/25 - 11/30/26

Contract Pricing:
The discount off list at which dealers sell to the purchasing agency depends on the services included:

Services Included	Discount %
Dock Delivery	50.4%
Inside Delivery	40.5%
Delivered & Installed	40.5%

Flexxform's Freight Policy:
Refer to "Flexxform Price List" for pricing with discounts.
All Flexxform Designs Inc. furniture products are carefully inspected and cartoned by trained personnel before they leave the factory. If freight appears damaged on receipt, please do not refuse the shipment. Please note that the delivering carrier will not accept responsibility for shortages or damages if these are not noted on the bill of lading. Claims for concealed damages must be made to Flexxform Designs Inc.'s head office within 10 days of delivery. Flexxform will not be liable for concealed damages after 20 business days if cartons are not opened within that time.

Submitting PO's:
Flexxform asks that dealers reference the contract number on their PO's.



Terms & Procedures

Ordering Procedures:

Please e-mail all purchase orders to:

Flexxform Designs Inc.
1456 Church Ave, Winnipeg, MB
Canada R2X 1G4
Phone: 844-541-0081
e-mail: info@flexxform.co

All prices shown in this price book are list prices and are subject to change without notice.

All orders will be acknowledged via email. Customer must check order acknowledgment for accuracy and notify Flexxform of any discrepancies within 24 hours, otherwise, acknowledgment constitutes a final agreement between Flexxform Designs Inc. and the customer.

Distribution of this price list does not in itself constitute an offer to sell. Orders may only be placed by authorized Flexxform dealers only.

Payment Terms:

Payment terms are net 30 days. Pricing does not include state or provincial taxes. Payment by credit card will be considered on a per-order basis. If invoice is not paid in full within 30 days, a late payment charge of 2% per month (24% per annum) will be applied on overdue invoices. First-time orders require a credit application and 50% deposit, balance will be due after shipping.

Order Cancellations:

After an order has been acknowledged and placed into production, cancellations cannot be accepted without the consent of Flexxform. In the case of an order cancellation, customer may be invoiced a cancellation fee of no less than 20% of the value of the customers Purchase Order. Additional "work in progress" fees may be invoiced as well. Cancellations must be made in writing to the factory.