

Goodbuy + Flexxform

CONTRACT: Goodbuy Purchasing Cooperative

Bid Title: Furniture: Classroom Library

Contract: 25-26 4S000

Contract Term: 04/01/2025-03/31/2026

GoodBuy Purchasing Cooperative (formerly the Multi-Regional Purchasing Program) makes it possible for members -- Local Education agencies (independent school districts, charter schools, religious-based schools), city and county governmental entities, non-profit organizations, colleges, universities and day care centers -- to purchase goods and services in an efficient, cost effective and competitive procurement method as outlined in the Texas School Law Bulletin, Sec. 44.031 Purchasing Contracts, and the Texas Government Code, Title 7 Intergovernmental Relations, Sec. 791 Interlocal Cooperation Contracts.

Serving States: AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WI | WV | WY

Contract Pricing:

List Price Range	Discount %
\$0 - \$4,999.99	40%
\$5000 - \$24,999.99	40%
\$25,000 - \$49,999.99	40%
\$50,000 and up	40%

*This is the minimum discount; resellers or dealers may provide steeper discounts.



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.