

Region 6 ESC (EPIC6) + Flexxform

**CONTRACT: Region 6 Education Services Center - EPIC6 Cooperative Purchasing
Office Supplies, Office Furniture & Services | School Furniture & Related Services**

Contract: RFP 15.25 | RFP 16.25

Contract Term: 07/01/26 - 06/30/27

The purpose of the EPIC6 Purchasing Coop is to facilitate the procurement process between the "Member Buyers" (public school districts, private schools, charter schools, colleges, and universities, cities, and municipalities, counties, state agencies), and the "Vendors" through pre-negotiated contracts enabling the "Member Buyers" to receive better value. At a time when every dollar counts, EPIC6 is ready to partner with you to meet your purchasing needs.

Serving State:

Texas

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%

Freight:

Free freight to any dock.

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.