

# IUC-PG + Flexxform

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**CONTRACT: Inter-University Council Purchasing Group**

**Miscellaneous Office Furniture**

**Contract: UN22-225**

**Contract Term: 08/01/2023 - 07/31/2026**

Established in 1963, the IUC-PG's mission is to expand and improve Contracts and provide opportunities for collaboration that support higher education operations. Today, the IUC-PG serves 89 member institutions of higher education in Ohio.

**Serving State:**

Ohio

**Contract Pricing:**

	Discount % off List
\$0 - \$50,000	50%
\$50,001 to \$100,000	50%
\$100,001 to \$200,000	53%
> \$200,000	56%

**Freight:**

4% of Total List or \$140 min.

**Submitting PO's:**

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



**Inter-University Council of Ohio  
Purchasing Group**

**flexxform**

# Terms & Procedures

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## **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](mailto: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.