



Purchase Order and Remittance Details:

POs made out to:

Authorized Dealer or Via Inc.
205 Vista Blvd.
Sparks, NV
89434

Payment terms:

Net 30.

Email POs to:

Authorized Dealer or Via Inc.
orders@viaseating.com

Fax POs to:

Authorized Dealer or Via Inc.
800-833-9094

Remit to:

Authorized Dealer or Via Inc.
PO Box 97461
Las Vegas, NV
89193-7461

Contact:

Heather Arnold/ Carly Hepler
govcontract@viaseating.com
P: 775-657-5092
F: 800-833-9094

Massachusetts Higher Education Consortium-MHEC

Effective date 8.1.20 Expires 7.31.25

Contract Number: MC11-C07

Contract Number must appear on PO's.

Customer PO or signed quote required

Price Book:

Via Price List and Specifications in effect at time of order.

Freight:

FOB Destination.

Discounts:

Delivery	Tier List	EU Discount
Delivered	\$1 - \$50,000	52.00%
	\$50,001 - \$100,000	53.00%
	\$100,001 - \$150,000	54.00%
	\$150,001 - up	Negotiable

Note:

Delivered/Installed: quoted per project at local level

- 15-20% of net purchase, dependent upon current wage rates

Outdoor furniture is out of scope, therefore not part of the contract.

Business Size: Small Business based in the USA.

