



Purchase Order and  
Remittance Details:

**Authorized User PO  
made out to:**

Via Inc  
C/O authorized dealer  
205 Vista Blvd  
Sparks NV 89434

**Email PO to:**

Via Inc.  
orders@viaseating.com

**Fax PO to:**

Via Inc.  
800-833-9094

**Payment terms:**

Net 30.

**Remit to:**

Via, Inc  
PO Box 97461  
Las Vegas, NV  
89193-74619

**Contact:**

Heather Arnold/Carly  
Hepler  
govcontract@viaseating.c  
om P: 800-433-6614  
F: 800-833-9094

# State of Georgia

Effective date 12.01.23 Expires 11.30.2025

**Contract Number:** 99999-001-SPD0000198-0040

Contract number must appear on all POs.  
End customer PO required.

**Price Book:**

Via Indoor/ Outdoor  
Price List dated 12.1.2024

**Freight:**

FOB Destination CONUS

**Discounts:**

Delivery	EU Discount
Dock	54%
Inside	53%
Delivered/ Installed	50%

**Services:**

Dealer Participation:  
Dealer providing services must be on our authorized listing.

Business Size: Small Business based in the USA.



For Additional Information Visit:  
<https://viaseating.com/contracts-purchasing-groups/>

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