



Purchase Order and Remittance Details:

POs made out to:

Via, Inc.
205 Vista Blvd.
Sparks, NV
89434

Payment terms:

1.5% - 15.
Net 30.

Email POs to:

Via, Inc.
orders@viaseating.com

Fax POs to:

Via, Inc.
800-833-9094

Remit to:

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

State of New Jersey

Effective date 12.19.24 Expires 12.18.28

Contract Number: 25-COMG-94172

Contract Number must appear on PO's.
Customer PO or signed quote required

Price Book:

Via GSA Price List and
Specifications.

Freight:

FOB Destination.

Discounts:

Delivery	Tier List	EU Discount
Delivered	\$1 - \$35,000	43%
	\$35,001 - \$75,000	44%
	\$75,001 - \$200,000	45%

Notes:

- Installation Prevailing Wage: 200%
- Design, Layout, Inventory and Various Related Services, Non-Prevailing Wage: \$90 per hour
- Outdoor furniture is out of scope, therefore must be quoted as commercial sales, not on contract.

Business Size: Small Business based in the USA.



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