



Purchase Order and Remittance Details:

POs made out to:

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

Payment terms:

1.5% 10 Days, 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

University of Minnesota

Effective date 06.01.2024 Expires 12.31.2025

Contract Number: U42.2023.JST.1.13

Contract Number must appear on PO's.
Customer PO required

Price Book:

Price List at time of
order

Freight:

FOB Destination.

Discounts:

Delivery	Tier List	EU Discount
Dock delivery	\$1	50%

Note:

- Outdoor furniture is out of scope, therefore not part of the contract
- Installation: quoted per project at local level
- Pricing is subject to change at any time as allowed by the contract. Please contact your client accounts specialist to ensure accurate pricing.

Business Size: Small Business based in the USA.



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

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