

KRUG GSA PROGRAM

CONTRACT: GS-03F-084DA 71 I Office Furniture
Dates: April 1, 2016-March 31, 2021

BPA-US Navy: N00189-11-A-0105
Dates: March 18, 2014-September 30, 2017

PRICING: See on line price books for pricing; Discount is based on the SIN #.
Quantity discounts are available;
Please contact ContractSource for a price quote;

SHIPPING: Freight included to FOB Dealer warehouse; For delivery other than to
the dealer warehouse, please see GSA freight terms and conditions in the
on-line price guide;

INSTALLATION: May be added as a separate line item titled Installation

**ORDERING &
PAYMENT** All projects must be registered prior to receipt of order, or purchase
order must be made out to:

Krug Furniture Inc.
c/o Participating Dealer

SEND TO:
Krug Furniture Inc.
Attn: Government Sales Department
421 Manitou Drive
Kitchener, Ontario
Canada N2C1L5
Telephone: 519.748.5100
Fax: 519.748.5177

Order Entry: gsaorders@krug.ca

<http://www.krug.ca/about/gsa.aspx>

For further information, please call:

ContractSource
800.753.2537
mcs@csflorida.com

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