



## TIPS Contract Summary

Contract No. Furniture, All Types ACS - 56120000-24-NY-ACS

Vendor Contract #230301

Valid thru May 31, 2026



### Eligible Products

Commercial and Healthcare Products

Price Guide 2025

### Discounts

For detailed information about discounts and dealer fees, contact your local rep.

### Process for Ordering

A TIPS member will receive a quote from a Krug dealer and create a purchase order with the TIPS vendor contract number. The TIPS member will email the completed purchase order to: TIPSP0@tips-usa.com and attach the PO as a PDF. TIPS will process the purchase order and forward it to Krug and the Member will receive an authorization letter that validates the purchase. Dealer must include Krug's Contract #230301 the Krug SQ on their quote.

### Freight

Quotes to members from dealers shall include a line item for freight regardless of whether or not there are freight fees. No freight fee should be indicated as "included in cost" or \$0.

### Invoices/Billing

Krug will invoice members directly and payment should be made to Krug directly from participating member.

### Entities Served

The Interlocal Purchasing System currently serves entities throughout the country such as state and local governments and non-profit organizations, including

- K-12 school districts
- Charter Schools
- Colleges and Universities (State and Private)
- Cities/Municipalities
- Counties/Parishes
- State Agencies
- Emergency Services Districts
- Non-profit organization as defined by the Internal Revenue Service
- Other entities with legislated purchasing/bidding requirements

Rep Locator:

<https://krug.ca/contact/rep-locator/>