



## GSA Contract Summary

Federal Supply Schedule FSC Group 71 Furniture



Contract Holder

### **Contract Number**

GS-03F-084DA

Contract Period: April 1, 2016 - March 31, 2031

### **Discounting**

#### **33721P Package Office Furniture**

Krug Product Discounts As Below

Krug Installation Charge 24% of Net Order Max.

#### **33721 Office Furniture, Executive Office Furniture**

Executive Conference Furniture 56.6%

Tables and Accessories 56.6%

Fully Upholstered Lounge Furniture 56.6%

Multiple Seating 56.6%

Multi-Purpose Seating 56.6%

Stacking Chairs 56.6%

Installation Ancillary to these products 24% of Net Order Max.

#### **339113H Healthcare Furniture**

Hospital Patient Room Furniture 56.6%

Hospital Geriatric Chairs & Lounge Seating 56.6%

Patient Service Systems 56.6%

Installation Ancillary to these products 24% of Net Order Max

### **Freight**

FOB Destination ("Destination" is the shipment delivery address on the purchase order), for Destination in lower 48 states and District of Columbia. Shipments to other locations are subject to additional charges. Orders under \$2000 list will incur a freight charge of 5% (or a minimum \$75 net charge).

### **Warranties**

Krug Commercial Warranty Krug

Healthcare Warranty

### **Contractor/Contract Administrator**

CONTRACTOR/ ADMINISTRATOR: Mira Jaksic-Husic

Email: [mjaksic@krug.ca](mailto:mjaksic@krug.ca)

Krug Inc.

421 Manitou Drive

Kitchener, Ontario, Canada

Tel: 1-800-265-2796

Fax: 1-800-265-2798