



TIPS Contract Summary

Vendor Contract #230301 Furniture, Furnishings and Services
Valid thru May 31, 2028



Eligible Products

Commercial and Healthcare Products

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: TIPSPO@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/>