



Contract Holder

DAVID EDWARD

General Services Administration
Federal Supply Services
Authorized Federal Supply Schedule Price List (Net)

FSC Group 71 Part I, Office Furniture
Contract Number: GS28F012DA
711-11 Tables and Accessories
711-16 Upholstered Seating
711-17 Multiple Seating
711-18 Multipurpose Seating
711-19 Stacking Chairs

Contract Period: 06/03/2016 - 06/02/2021
Contractor: David Edward
1407 Parker Road
Baltimore, MD 21227
Phone 410.242.2222
Fax 410.242.0111

On-line Catalog: www.davidedward.com

Email: info@davidedward.com

Business Size: Small

To obtain your NET GSA price, please
use Contract List Price, **DISCOUNT**
50.1%, see the Contract List Price on the
David Edward website.

on-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA advantage!, a menu-driven database system. the intercom address for GSA advantage! is gsaadvantage.gov.

DAVID EDWARD

Ordering Information

1a. Special Item Numbers:

711-11 Tables and Accessories
711-16 Upholstered Seating
711-17 Multiple Seating
711-18 Multipurpose Seating
711-19 Stacking Chairs

1b. Lowest Priced Model:

711-11 63TRAY Ellington Tray \$289 COM
711-16 03633 No Fly \$621 NET COM
711-18 94823 Noelle \$405 NET COM
711-19 90033 Mt. Royal \$434 NET COM

2. Maximum Order Limitation:

\$500,000 as described below

\$200,000 for SIN 711-17
\$200,000 for SIN 711-18
\$200,000 for SIN 711-19
\$300,000 for SIN 711-16
\$500,000 for SIN 711-11

3. Minimum Order: \$100

4. Geographic Coverage:

W - WorldWide

5. Points of Production:

Baltimore, MD 21227
Red Lion, PA 17356

6. Discount from List Prices:

50.1% Off Current Contract Price List

7. Volume Discount:

(SINs can be Combined to earn discounts)

\$100,000 - \$200,000 - 3%
\$200,001 - \$300,000 - 4%
\$300,001 - \$400,000 - 5%
\$400,001 - \$500,000 - 6%

8. Prompt Payment:

1% 15 days, Net 30

9. Government Credit Card:

Accepted

10. Foreign Items: Not applicable

11. Delivery: 42-56 days ARO

12. FOB Origin, Prepaid & add Freight FOB Points:

Baltimore, MD 21227 &
Red Lion, PA 17356

13a. Ordering Address:

David Edward
1407 Parker Road
Baltimore, MD 21227
Phone 410.242.2222
Fax 410.242.0111

13b. Ordering Procedures:

Supplies and service, ordering procedures, information on Blanket Purchase Agreements (BPAs) and a sample BPA can be found at the GSA/ FSS Schedule Home page (fss.gsa.gov/schedules).

14. Payment Address:

Same as ordering

15. Warranty Provision: David Edward warrants its standard catalog products to be free from defects in material and workmanship under normal single shift service for a period of four years from date of shipment.

During this period David Edward, at its option, will replace, repair locally, repair at its factory or return the purchase price of any merchandise that, upon inspection by David Edward, is deemed to be defective. The foregoing constitutes the sole and exclusive remedy to the customer. In no event shall David Edward be responsible for dealer handling costs, rental of replacement furniture, unauthorized repair by others, nor liable for any consequential or incidental damages.

Damages resulting from freight, claimed or unclaimed, from accident, alteration, tampering, misuse, negligence or abuse voids this warranty. This warranty specifically excludes fabrics, leathers, vinyls and other textile materials.

All returns for inspection, repair, or replacement must be authorized in writing and shipped prepaid by an authorized carrier.

16. Export Packing Charges:

Write for quotation

17. Terms of Government Purchase Card Acceptance:

Not Applicable

18. Terms and Conditions of Rental, Maintenance and Repair:

Not applicable

19. Terms and Conditions of Installation:

Call for quotation

20. Terms and Conditions of Repair Parts:

Not applicable

21. List of Service and Distribution Points:

Call for current listing

22. List of Participating Dealers:

Call for current listing

23. Preventative Maintenance:

Not applicable

24. Special Attributes:

Not applicable

25. DUNS #: 022426860

26. CCR Registration:

Registered & current

Cancellation Policy:

No cancellation charges prior to production. After production, only actual costs incurred that can not be recovered during a reasonable amount of time (six months).

Changes Return Policy:

Changes and returns must be requested in writing from the Baltimore office and are not allowed without factory consent. Authorized returns are subject to David Edward shipping instructions. Changes are subject to David Edward's ability to comply.

Packaging and Boxing:

Included in pricing.

Cage Code: OTWS5