
CONTRACT:	RTQ-00439 Furniture (Office and Non-Office) Blanket Purchase Order
CONTRACT PERIOD:	March 1, 2018 – February 28, 2020
CONTRACT HOLDER:	Bay View Industries, dba SurfaceWorks 7821 S. 10th Street, Oak Creek, WI 53154 Kelly Ciezki Kelly.Ciezki@SurfaceWorks.us Chris Gnadt Chris.Gnadt@SurfaceWorks.us Phone: 414-570-2677, Fax: 414-570-2676
LIST PRICE:	http://www.surfaceworks.us/resources
END-USER PO:	Client PO must be included with order to show discount applied.
SPECIAL DELIVERY ARRANGEMENTS:	Call before delivery \$20 net charge. Lift gate and inside delivery requirements – pricing based on project
PAYMENT TERMS:	Net 30. Government commercial credit cards accepted, 3% processing charge will apply.
DISCOUNTING	For End User and Dealer Discounting, please log into: http://www.surfaceworks.us/OrderStatus15/Account/Login
DEALERS:	Pre-approved and listed on contract.
ENVIRONMENTAL:	http://www.surfaceworks.us/resources
USER ACCESS FEE:	2% Fee accessed and deducted from invoice.