

CONTRACT:	8200045566 – Furniture Smart Buy Contract 1130-20-C-SWCT-00027
CONTRACT PERIOD:	July 1, 2019 – June 30, 2020
CONTRACT HOLDER:	Bay View Industries, dba SurfaceWorks Supplier #: 3102004627 7821 S. 10th Street, Oak Creek, WI 53154 Kelly Ciezki Kelly.Ciezki@SurfaceWorks.us Chris Gnad Chris.Gnad@SurfaceWorks.us Phone: 414-570-2677, Fax: 414-570-2676
WEBSITE/PRODUCTS:	https://www.surfaceworks.us/Products?by=Category#ProductsList
LIST PRICE:	http://www.surfaceworks.us/resources
DEALERS:	Pre-approved and listed on contract
REPRESENTATIVE:	Anna Bullinger, abullinger@cronanassoc.com
END-USER PO:	Client PO must be included with order to show discount applied.
PAYMENT TERMS:	Net 45. Government commercial credit cards accepted.
DISCOUNTING	Delivered and Installed or Dock Delivery. Orders under \$1,000 Net will be charged actual freight costs. For End User and Dealer Discounting, please log into: http://www.surfaceworks.us/OrderStatus15/Account/Login
ENVIRONMENTAL:	http://www.surfaceworks.us/resources