

GSA

End User Information Sheet

CONTRACT NO
47QSMA21D08QD

TERM
06.28.2021 — 06.27.2031

VERSION
v1.1

TAX ID
45-5598803

SIN
33721 — Office Furniture
(OLM)

CAGE CODE
62G30

SAM UEI
N7CSZBYAP6B4

NAICS
337211

CONTRACT CONTACT
Connor Coppola
Contract Specialist
214.239.3162
contracts@loftwall.com

CONTRACT PARTNERS



U.S. Small Business
Administration



Contract Holder

Pricing & Discounting

The table below shows tiered end-user discounts by net order size. Use the applicable order band to determine your GSA discount.

TIER	NET ORDER	OFF LIST
1	≤\$20k	58.6%
2	>\$20k - ≤\$40k	60.7%
3	>\$40k - ≤\$150k	62.7%
4	>\$150k - ≤\$250k	64.8%
5	>\$250k - ≤\$500k	66.9%
6	>\$500k	69.0%

End user pays installation and freight. Full GSA price list at loftwall.com/pricing.

Installation Fees

Loftwall handles installation as a pass-through charge. The exact fee is specified up front or defaults to the standard rate below.

SPECIFIED FEE	DEFAULT
Loftwall places the specified installation fee on the sales order.	Where no amount is supplied, a standard 12% install fee is applied to the end-user net order.

Installation charges appear as a separate line item on the invoice for audit clarity.

Freight Fees

Freight is prepaid by Loftwall, FOB Destination, within the continental United States to one ship-to per order. The destination must accommodate a 53-foot trailer and provide a loading dock. Costs are calculated using the Loftwall Shipping Matrix.

Order Processing

Email purchase orders to orders@loftwall.com. Include contract #47QSMA21D08QD and the servicing dealer. If a teaming agreement is signed between the dealer and Loftwall, the end user may submit the PO through the dealer; otherwise submit directly to Loftwall. Payment by credit card, ACH or Net 30 (with approval).

- Orders cancelled after production begins are subject to a 50% restocking fee.