

Contract Information

North Carolina Department of Administration

State Term Contract #5610A

Furniture

Contract Term

7/15/2024-7/14/2027. The contract may be renewed for two additional years.

Contract Pricing

List Price Range	Discount
< \$50k	46%
\$50k - \$100k	48%
\$100k >	50%

Freight/Minimum Order - The discounts above include all freight charges, with products fully assembled and ready for use. Dealers may not pass along freight charges to the end user unless the order is below \$250. Orders below \$250 can have freight charges prepaid and added to the invoice.

Installation - Installation for items requiring custom or complex fitting or assembly efforts due to the nature of the item can be quoted as a separate line item and must be listed as a separate line on the end user PO. General set-up activities needed to make an item ready for use cannot be billed as installation and are included in the discounts above.

Returns - Vendor shall accept merchandise returns from Buyers for a period of thirty (30) business days after delivery. Vendor shall provide full credit or full refund to Buyers, whichever a Buyer requests, within thirty (30) business days on all returns of an ordered item that returns of an ordered product that (1) is a stock item in original packaging and in re-sellable conditions; (2) is not a specialty or customized item; (3) is defective or damaged; (4) is a return of an incorrect product shipped; (5) results from a Vendor order entry error; or (6) is non-conforming due to any other cause reasonably assumed to be the fault of the Vendor.

Price List

Dealers may only quote based on the DOA's currently approved price list. NPS will notify dealers of any price list updates throughout the contract term. The current approved price list can be found here:

<https://www.nationalpublicseating.com/north-carolina-contract-info>

Sales Reports

Dealers are required to furnish NPS with copies of all end user purchase orders sold under the contract for reporting purposes. Dealers are also required to write the contract number on their own PO's.