

Contract Summary

Contract Expiration	January 21, 2028
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ELIGIBLE END-USERS
» All state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of New Hampshire.

CONTRACT TERMS & CONDITIONS	
Payment Terms	Net 30 Days
DELIVERY	
» All deliveries will be F.O.B. destination, freight pre-paid and allowed, with all transportation and handling charges paid by the Contractor.	
SERVICES	
» All services will be negotiated on a project-by-project basis.	

PRODUCT & PRICING INFORMATION
DISCOUNTS/PRODUCTS
See Matrix for discounts and available products.
NON-CONTRACT ITEMS
Items not approved on contract cannot be quoted or represented as a contract sale; non-contract items will not be accepted on an order.
SPECIALS
Specials are approved on contract with the following limitations: <ul style="list-style-type: none">» The special must be a modification to an already approved base model accepted on this contract.» List pricing is determined on a case-by-case basis; all requests should be sent to the HNI Customer Support team governmentsupport@hniworkplacefurnishings.com Approved specials will receive discounts consistent with the base model discounts already approved on contract.

DISCOUNT MATRIX & PRODUCT LISTING

Allsteel Price List

February 1, 2024

Product Line	Discount		
Gather, Parallel, Clarity, CoHo, Jetty-Mod, Park, Recharge, Retreat, Townhall Collection, Vicinity (Rock, Wedge, Peak, Summit, Picnic, Cloud), Two Thirds, Vicinity, Gather, Park, Recharge, Townhall Collection (Peak, Picnic), Belong, Rise	55.10%		
Ergo Accessories, LED Lights, Hands-Free Pulls, Hand Sanitizer Solutions	58.80%		
Relate, Seek, Inspire, Access, Mimeo, Lyric, Quip, Evo, Svelte, O6, Pli	61.30%		
Acuity	61.80%		
Aware, Structure	63.60%		
Essentials Storage Towers, Overfiles, Bookcases	65.50%		
Nimble	66.00%		
Essentials Laterals	70.00%		
Align Metal Storage, Ralii	73.50%		
Cadence, Involve, Approach, Essentials Pedestals, Further, Altitude Height Adjustable, Concensys, Optimize, Terrace, Metal/Acrylic Screens, Mural, Daybook, Universal Screens	73.60%		
Further Adaptive Supports	71.10%		
Stride, Gallery Panels, FIT	74.30%		
Gunlocke	Tier 1 \$0 to \$50k	Tier 2 \$50k to \$150k	Tier 3 Over \$150k
	57.00%	58.50%	60.00%
HBF	Tier 1 \$0 to \$50k	Tier 2 \$50k to \$150k	Tier 3 Over \$150k
	46.00%	47.00%	48.50%
* Aspect & Beyond Architectural Products	Tier 1 \$0 to \$50k	Tier 2 \$50k to \$150k	Tier 3 Over \$150k
	56.30%	57.50%	59.40%

***Authorized Architectural Product dealers only.** Please contact archproducts@allsteeloffice.com for additional information. Architectural Product pricing does not include freight. Freight will be listed as separate line item on the quote, purchase order, and invoice, unless otherwise agreed to in writing, and each charge is contingent upon final destination of product. All applicable taxes and freight charges will be added to Allsteel’s invoice, and customer agrees to pay the same.

For Dealer & Sales Reference Only

SERVICING FEES

Dealer Servicing Fee

14% for Allsteel, Gunlocke, and HBF
20% for Architectural Products

ORDER PLACEMENT

COMPASS CODES

- » B779 ASI NASPO New Hampshire Invoice End-User
- » B780 ASI NASPO New Hampshire Invoice Dealer
- » B781 ASI NASPO NH APG Invoice Dealer

AGENCY ORDERS PLACED DIRECTLY WITH ALLSTEEL

Orders issued direct to Allsteel must adhere to the following rules:

- » Orders **MUST** be made out to Allsteel LLC c/o Servicing Dealer.
- » Orders **MUST** reflect the correct contract pricing. Orders with incorrect pricing will be sent back to the dealer who will correspond directly with the End User for appropriate modifications.
- » Orders **MUST** include the contract number MA3963-NH.
- » Orders **MUST** be sent to Allsteel’s Government Customer Service team by the following methods:
 - EDI or Electronic Ordering: Please contact Customer Service for full details.

ORDERS ARE PLACED THROUGH THE AUTHORIZED DEALER

Select Authorized Dealers have been approved by the State of New Hampshire to receive purchase orders and payments; dealers must adhere to the following rules:

- » Both the End User purchase order to the dealer and the dealers order to Allsteel, must reference Allsteel’s contract number MA3963-NH.
- » The dealer **must** provide a copy of the End User’s purchase order to Allsteel.
- » End User pricing must match Allsteel’s stated contract pricing. The dealer is not authorized to change discounting or net pricing to the customer without written authorization from Allsteel.

Dealer must provide the following information:

- » End User Business Name
- » End User Address – Address, City, State, Zip
- » End User Purchase Order Number
- » All Services that are charged (Install, Design, etc)

DEALER ADDITIONS/UPDATES

Dealers can be updated on a quarterly basis with approval from Allsteel and the State of New Hampshire. Due dates for Sales to send complete submittals are January 1, April 1, July 1, and October 1.

Required Documentation to add a Dealer are as follows:

- » Allsteel Dealer Agreement Form
- » Allsteel General Information Form
- » NASPO Webpage Dealer Information Form
- » Dealer Flow-down Letter

For further details regarding new dealer setups, please contact HNI Government Support at governmentsupport@hniworkplacefurnishings.com

HELPFUL WEBSITE LINKS

NASPO Website	Portfolio Details - NASPO ValuePoint
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CONTACT INFORMATION

Allsteel Customer Support	888-255-7833	governmentsupport@hniworkplacefurnishings.com
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Order Assistance: ASIOOrder@allsteeloffice.com
 Compass Ordering Issues: HNIPortalSupport@hnicorp.com
 Credit Assistance (Invoice copies, payment information): credit@hniworkplacefurnishings.com
 Contracts & Compliance details: AllsteelGovContracts@allsteeloffice.com
 Feel free to contact your local Allsteel Business Development Manager