# **GSA Purchase Order Instructions**

Please utilize this checklist to ensure that your order is complete. **The provided lead times commence upon receipt of a clean order**:

Global's GSA Terms and Conditions require that purchase orders be made out to Global directly by the end user. 1 Exceptions may apply

#### Contract Number must be noted on the GSA Order

GS-03F-076GA 2 Please note contract order type

#### P.O. Number

Purchase order number must be clearly displayed at the top of each page of the order

## **Contract Holder Information**

Global Industries, Inc. c/o servicing dealer 17 West Stow Road, Marlton, NJ 08053

(P): (856) 596-3390 (F): (856) 552-3722

Email: orders-gsa@globalfurnituregroup.com

Cage Code: 3CHN3 DUNS: 04-9908403

#### **Signatures**

- Authorized agency signature is required on all purchase orders.
- Contractor teaming arrangements must be approved and signed by both a Global authorized representative and teaming partner authorized representative. The teaming arrangement document must be included with the purchase order or the order will not be processed.

#### Date

• Authorized agency signature is required on all purchase orders.

#### **F.O.B Terms**

- FOB Destination is the "ship to" location on the purchase order. The Servicing Dealer is responsible for confirming the delivery address.
- FOB Destination to one location within the 48 Contiguous States, including Washington D.C.
- · Please note:
  - non-UPS'able order under Global and Globalcare below \$2,000 list, will incur a 5% of list price net handling charge (\$75.00 minimum).
  - If UPS'able, these orders will incur a \$25 Net handling charge.
  - Evolve and Compile orders under \$10,000 list will incur a 5% of list price freight charge (\$75.00 minimum).
- If product delivery is refused or redirected to a storage facility, the customer is to pay all associated charges and issue a modification to the original purchase order or work will not be performed.

1 Exceptions include Contractor Teaming Agreements, Packaged Office Orders and FAR 51 Letters. For additional details, please contact our Contracts Department.











# **GSA Purchase Order Instructions**

#### Installation

- All installation charges must be listed separate on the Purchase Order inclusive of the IFF fee.
- Installation rates exceeding 27% of the net product price require prior authorization of Global's Contracting Officer. Only circumstances found under Section 19 of Global's FSS Terms & Conditions will be considered.

### **Pricing**

Pricing must reflect correct End User unit net price and extended net amount.
 Pricing is subject to change via contract modification.

### **Payment Terms**

- 1% 15, Net 30 Days from date of invoice. Credit card purchases are not eligible for prompt payment discounts.
- In the event payment will be remitted via government Credit Card, a Credit Card
  Form must be completed. All credit card form submissions will be handled
  through Global's Corporate Credit Team. A copy of our Credit Card Form is
  available upon request and located on our www.globalgovernmentusa.com
  website.

## **Shipping + Billing Address**

• Complete billing address and shipping address along with a delivery contact, phone number and any special delivery instructions are required.

## **Payment Address**

Global Industries, Inc. 17 West Stow Road, PO Box 562 Marlton, NJ 08053

#### **Minimum Order**

Please note: the minimum order size is \$100.00 Net Government Purchase Price.

## Changes/Cancellation to purchase order

- All changes to purchase orders must be approved by the Global Customer Care Contracts Team. In the event that the order allows for an adjustment, a finalized purchase order modification must be received prior to the change.
- For questions regarding the cancellation of orders, please refer to page 6 and 7 of Global's FSS Terms & Conditions.





