

**Contract Number:** GS-27F-0022K  
**Contract Duration:** 9/12/2000 – 9/11/2020

**SIN's:** 71-306: Furniture, Mail Sorting & Distribution  
71-310: Industrial & Institutional Furniture  
71-395: Installation – (Negotiable per job)  
71-399: INP (Introduction of new products not currently available under any GSA contract.)

**Payment Terms:** Net 30 days

**Minimum Order:** \$100.00 Net

**Delivery Terms:** F.O.B Origin. Delivery will be made with 14 - 45 days ARO.

**Freight Charges:** Are the responsibility of the agency. Actual freight charges will be billed directly to the agency. (Agency should not accept damaged shipments. Contractor will assist agency in settling freight claims if documents sufficient to substantiate the claim are received within 24hrs.)

**Cancellation Policy:** No cancellation charge shall be applied prior to production. After production, only actual costs will be charged to the customers if product can not be sold after a 6 month period of time.

**Return and Restocking Policy:** No materials merchandise can be sent back for return, repair, or credit without written approval from AMCASE®. There is a 25% restocking fee on returns and the customer pays the return freight.

**Warranty:** AMCASE® products are guaranteed to be free from defects in workmanship for the life of the product. (See limitations in the AMCASE® catalog)

**Order To Address:**

AMCcase® (AMCcase®, Inc.)  
C/O LIA & Participating Dealer  
839-F Quince Orchard Blvd.  
Gaithersburg, MD 20878  
p: (301) 591-1480  
f: (301) 519-1487 or f: (240) 255-0730

**Payment Address:**

AMCcase®, Inc.  
2880 Ridgewood Park Dr.  
Winston-Salem, NC 27107  
p: (888) 396-9060  
f: (336) 784-0182

**DUNS #:** 05-043-8118

**TAX ID #:** 56-1443271

**CAGE CODE:** 1RDA6

