Commercial Furniture Group d/b/a FALCON & THONET Seating, Tables & Acoustic Solutions

Modification #PS-0019 dated 04/07/2021

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage! A menu-driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov

FSC GROUP Multiple Award Schedule "Furniture & Furnishings" FSC CLASS 7125 CONTRACT: GS-03F-087DA CONTRACT PERIOD: April 7, 2021 through April 6, 2026 CONTRACTOR: Commercial Furniture Group d/b/a/ FALCON 810 W. Hwy. 25-70 Newport, TN 37821				DUNS # 00-627-4435 Cage Code # 4UPQ6 Tax ID #43-0730877 T H O N E T [®] FALCOON
CONTRACT ADMINISTRATION: Commercial Furniture Group d/b/a/ FALCON c/o CMA, INC., P.O. Box 481, Lisbon, MD 21 PHONE: 240-215-9700 / FAX: 240-215-9721				D 21765
BUSINESS SIZE: Small Email: <u>cma.hq@cma-gsa.com</u>				
INFORMATION FOR ORDERING ACTIVITIES 13.				Ordering Address:
1a	Awarded SIN(s): 33721 <u>Office Furniture</u> - Tables, Upholstered Seating, Multiple Seating, Multi-Purpose Seating: Stationary, Mobile, Period Styles, Barstools, Stack Chairs, Acoustical Wall Treatments		14.	Commercial Furniture Group d/b/a/ Falcon c/o CMA, Inc., P.O. Box 481, Lisbon, MD 21765 Phone: 240-215-9700 Fax: 240-215-9721 Email: <u>cma.hq@cma-gsa.com</u> Payment Address:
2.	M.O.T. SIN(s) 33721	\$ 250,000	14.	Commercial Furniture Group d/b/a/ FALCON MSC #410744, PO Box 415000, Nashville TN 37241 Electronic Payments To:Regions Bank ABA #062005690
3.	Minimum Order:	\$ 100		Commercial Furniture Group Acct #0082523665
3. 4.	Geographic Coverage: Continental United States (CONUS)		15.	Warranty: Standard Commercial Warranty. CF Group accepts no responsibility for the durability of Customer's Own Material (C.O.M.) Cancellation: No cancellation charges prior to purchase of
5.	Point of Production Newport TN 37821			order specific raw materials, such as fabric, laminate. After order specific purchases & production, only actual incurred costs that cannot be recovered through resale of the
6.	DISCOUNT: Basic discount is 58.69% for Zone 1 from Falcon & Thonet January 2020 List Price Book. Add 4% for Zone 2 Delivered Pricing.			merchandise in a reasonable length of time (6 months) Restocking Policy: None No returns without authorization by FALCON.
7.	Quantity Discounts: 33721 \$ 30,000 - \$ 60,000 Deduct 1% from NET \$ 60,001 - \$100,000 Deduct 2% from NET \$100,001 - \$150,000 Deduct 3% from NET \$150,001 - \$250,000 Deduct 4% from NET			Export Packing Charges: None
				Gov't Credit Card Accepted under same Terms as Basic Contract
8.	Prompt Payment Terms: NET 30 days		18.	Terms & Conditions of Rental, Repair & Maintenance: N/A
9a & b.	Government Credit Card Accepted		19.	Terms & Conditions of Installation: N/A
10.	Foreign Items: Italy, Me	exico	20.	Service Points: Call CMA at 240-215-9700
11a.	Time of Delivery: $60 - 90 d$	ays, ARO	22.	Dealer Participation: Call CMA @240-215-9700 x104
11b.	NO Items Available for Expedited Delivery			Preventive Maintenance: N/A
11c.	Overnight & 2 Day Delivery NOT Available			Energy Efficient, Reduced Pollutants
11d.	d. Urgent Requirements: Call 240-215-9700 x104 for Information, or		25.	DUNS #00-627-4435
		nail <u>chris.christakis@cma-gsa.com</u>		SAM Database Registration #00-627-4435
12	FOR Point: Destination Ord	ers totaling \$1000 net or		

12. FOB Point: Destination. Orders totaling \$1000 net or less are subject to a \$125 handling charge.