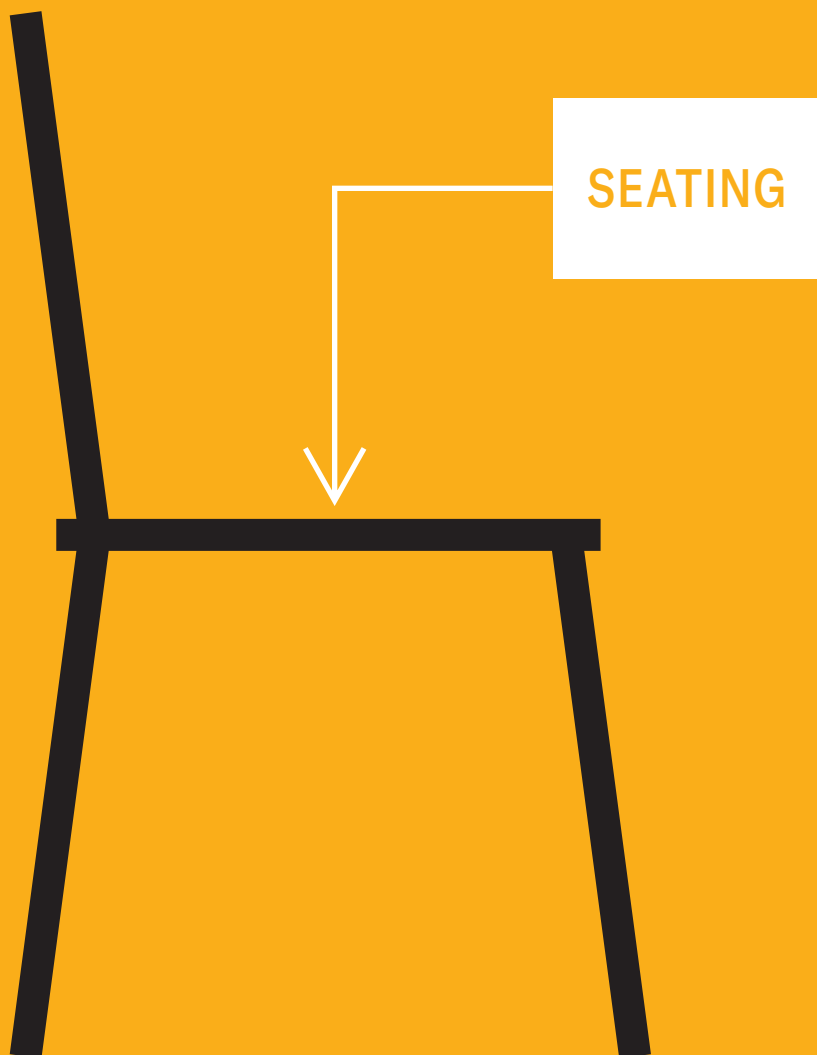


MAS Price List

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VERSTEEL

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Multiple Award 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.

Schedule Title: MAS

FSC Group: 7125
Product Services Code:

Contract Number: GS-28F-0008S

For more information on ordering from Federal Supply Schedules go to the internet address: www.gsa.gov Find link to GSA Schedules. Then find link to "For Federal Agency Customers!. Next, under "Ordering Procedures and Guidelines!, find link to "Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of Work!.

Contract Period: January 9, 2011 to January 8, 2021

Contractor Name: Ditto Sales, Inc. dba Versteel

Address: 2332 Cathy Lane, Jasper, IN 47546

Phone Number: 800.876.2120

Fax Number: 812.482.9318

Web site: www.versteel.com

Contact: Whitney Dean

Email: wdean@versteel.com

Business size: Small

Modification Number 54
Mass Modification A812

Effective Date: 5-5-2020
Effective Date 5-11-20

Economic Price Adj Increase
MAS Consolidation





General Services Administration Information

General Services Administration Contract
GS-28F-0008S

FEDERAL SUPPLY SERVICE

General Information:

Schedule Title and FSC Group, part and section:

MAS

FSC Classes: 7125

GSA Contract Number: GS-28F-0008S

Contract Period: January 9, 2011 to January 8, 2021

Business Size: Small

Contractor's Name, Address and Phone Number:

Versteel / Ditto Sales, Inc.
2332 Cathy Lane
Jasper, Indiana 47546
Phone: (800) 876-2120
Fax: (812) 482-9318

Contract Inquiries:

Whitney Dean
Phone: (800) 876-2120
Fax: (812) 482-9318
Email: wdean@versteel.com

For Assistance and Ordering Information, please refer to the following URL's:

On line access to contract ordering information, terms and conditions, pricing and the option to create an electronic delivery order - GSA Advantage at www.fss.gsa.gov.

For more information on ordering from Federal Supply Schedules - FSS Schedules at www.fss.gsa.gov.



To view our Tables Price List: <http://www.versteel.com/contract/gsa/>

To view our Seating Price List: <http://www.versteel.com/contract/gsa/>

To view our Power and Data Price List: <http://www.versteel.com/contract/gsa/>

Customer **Information**

1. Awarded special items/lowest unit price.

1a. Table of awarded special item number(s) with appropriate cross-reference VERSTEEL Commercial Price List(s):

Contract # GS-28F-0008S

All Tables Price List 02/01/2020: SIN 33721

All Seating Price List 02/01/2020: SIN 33721

Power and Data Price List 02/01/2020: SIN 33721

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in this contract:

Contract # GS-28F-0008S

SIN 33721	IPRP 22PUFX LP1R	\$322.39 net
SIN 33721	ENSC 1630	\$308.60 net
SIN 33721	PEX1 24RDFX LP2R	\$278.00 net
SIN 33721	OLRDC-01F Grade 2	\$189.21 net
SIN 33721	CEBL2-07 2S	\$556.42 net
SIN 33721	CEC-07	\$322.39 net
SIN 33721	CEL-07	\$138.78 net



2. **Maximum Order Limit (All SINS):** \$250,000.00
3. **Minimum Order:** \$100.00
4. **Geographic coverage (delivery area):** 48 contiguous states. All other shipments via US government conveyance and designated US port of departure.
5. **Point of Production:** Jasper, Indiana
6. **Discount from List Prices:** 56.9% from list prices shown
7. **Quantity Discount:**
 - \$ 50,001 to \$125,000 net = 1%;
 - \$125,001 to \$250,000 net = 2%;
 - \$250,001 to \$500,000 net = 3%
8. **Prompt Payment Terms:** 1% 10 days, net 30
9. **Government Credit Card Information:**
 - 9a. **Accepted below micro-purchase threshold:** Yes
 - 9b. **Accepted above the micro-purchase threshold:** Yes
10. **Foreign Items:** None
11. **Delivery:**
 - 11a. **Time of Delivery:** 32 to 60 days ARO
 - 11b. **Expedited Delivery:** Quick Ship Program 1-25 tables 5 working days ARO and/or 1-50 chairs 10 working days ARO.
 - 11c. **Overnight and Second Day Delivery:** Additional charges can be quoted upon request.
 - 11d. **Urgent Requirements:** Additional charges can be quoted upon request.
12. **FOB Point:** Destination in 48 Contiguous States
13. **Ordering Address:**

Versteel
Attn: Whitney Dean
2332 Cathy Lane
Jasper, IN 47546
Fax (812) 482-9318
Email: wdean@versteel.com



14. Payment Address:

Versteel
Attn: Accounts Receivable
2332 Cathy Lane
Jasper, IN 47546

15. **Warranty Provisions:** See page 9 of the Tables, Seating & Power and Data Price lists for warranty details.
16. **Export Packing Charges:** N/A
17. **Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro-purchase level):** No additional discount.
18. **Terms and Conditions of Rental, Maintenance and Repair:** N/A
19. **Terms and Conditions of Installation:** N/A
20. **Terms and Conditions of Repair Parts (indicating date of parts price list and any discounts from list price):** N/A
21. **List of Service and Distribution Points:** N/A
22. **List of Participating Dealers:** Furnished upon request
23. **Preventative Maintenance:** N/A
24. **Year 2000 (Y2K) Compliant:** Yes
25. **Environmental Attributes:** N/A
26. **Data Universal Number Systems (DUNS Number):** 080957079
27. **CCR Registration:** Currently registered Cage Code 42KH1
28. **Returns/Restocking Policy:** There is a 25% restocking fee. Customer will be required to pay all return freight charges.
29. **Cancellation Policy:** No charge prior to production. After production has begun, only actual costs that the contractor can demonstrate if the items are not sold in a reasonable length of time (6 months).



Price List

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TABLES

VERSTEEL



GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Multiple Award Schedule Price List

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Schedule Title: MAS

FSC Group:7125
Product Services Code:

Contract Number: GS-28F-0008S

For more information on ordering from Federal Supply Schedules go to the internet address: www.gsa.gov Find link to GSA Schedules. Then find link to "For Federal Agency Customers". Next, under "Ordering Procedures and Guidelines", find link to "Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of Work".

Contract Period: January 9, 2011 to January 8, 2021

Contractor Name: Ditto Sales, Inc. dba Versteel

Address: 2332 Cathy Lane, Jasper, IN 47546

Phone Number: 800.876.2120

Fax Number: 812.482.9318

Web site: www.versteel.com

Contact: Whitney Dean

Email: wdean@versteel.com

Business size: Small

Modification Number 54
Mass Modification A812

Effective Date: 5-11-20
Effective Date: 5-5-20

Economic Price Adjustment
MAS Consolidation





General Services Administration Information

General Services Administration Contract
GS-28F-0008S

FEDERAL SUPPLY SERVICE

General Information:

Schedule Title and FSC Group, part and section:

MAS

FSC Classes: 7125

GSA Contract Number: GS-28F-0008S

Contract Period: January 9, 2011 to January 8, 2021

Business Size: Small

Contractor's Name, Address and Phone Number:

Versteel / Ditto Sales, Inc.
2332 Cathy Lane
Jasper, Indiana 47546
Phone: (800) 876-2120
Fax: (812) 482-9318

Contract Inquiries:

Whitney Dean
Phone: (800) 876-2120
Fax: (812) 482-9318
Email: wdean@versteel.com

For Assistance and Ordering Information, please refer to the following URL's:

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For more information on ordering from Federal Supply Schedules - FSS Schedules at www.fss.gsa.gov.



To view our Tables Price List: <http://www.versteel.com/contract/gsa/>

To view our Peating Price List: <http://www.versteel.com/contract/gsa/>

To view our Maker Project Price List: <http://www.versteel.com/contract/gsa/>

To view our Power and data Price List: <http://www.versteel.com/contract/gsa/>

Customer **Information**

1. Awarded special items/lowest unit price.

1a. Table of awarded special item number(s) with appropriate cross-reference VERSTEEL Commercial Price List(s):

Contract # GS-28F-0008S

All Tables Price List 02/01/2020: 33721

All Seating Price List 02/01/2020: 33721

Power and Data Price List 02/01/2020: 33721

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in this contract:

Contract # GS-28F-0008S

SIN 33721	IPRP 22PUFX LP1R	\$322.39 net
SIN 33721	ENSC 1630	\$308.60 net
SIN 33721	PEX1 24RDFX LP2R	\$278.00 net
SIN 33721	OLRDC-01F Grade 2	\$189.21 net
SIN 33721	CEBL2-07 2S	\$556.42 net
SIN 33721	CEC-07	\$322.39 net
SIN 33721	CEL-07	\$138.78 net



2. **Maximum Order Limit (All SINS):** \$250,000.00
3. **Minimum Order:** \$100.00
4. **Geographic coverage (delivery area):** 48 contiguous states. All other shipments via US government conveyance and designated US port of departure.
5. **Point of Production:** Jasper, Indiana
6. **Discount from List Prices:** 56.9% from list prices shown
7. **Quantity Discount:**
 - \$ 50,001 to \$125,000 net = 1%;
 - \$125,001 to \$250,000 net = 2%;
 - \$250,001 to \$500,000 net = 3%
8. **Prompt Payment Terms:** 1% 10 days, net 30
9. **Government Credit Card Information:**
 - 9a. **Accepted below micro-purchase threshold:** Yes
 - 9b. **Accepted above the micro-purchase threshold:** Yes
10. **Foreign Items:** None
11. **Delivery:**
 - 11a. **Time of Delivery:** 32 to 60 days ARO
 - 11b. **Expedited Delivery:** Quick Ship Program 1-25 tables 5 working days ARO and/or 1-50 chairs 10 working days ARO.
 - 11c. **Overnight and Second Day Delivery:** Additional charges can be quoted upon request.
 - 11d. **Urgent Requirements:** Additional charges can be quoted upon request.
12. **FOB Point:** Destination in 48 Contiguous States
13. **Ordering Address:**

Versteel
Attn: Whitney Dean
2332 Cathy Lane
Jasper, IN 47546
Fax (812) 482-9318
Email: wdean@versteel.com



14. Payment Address:

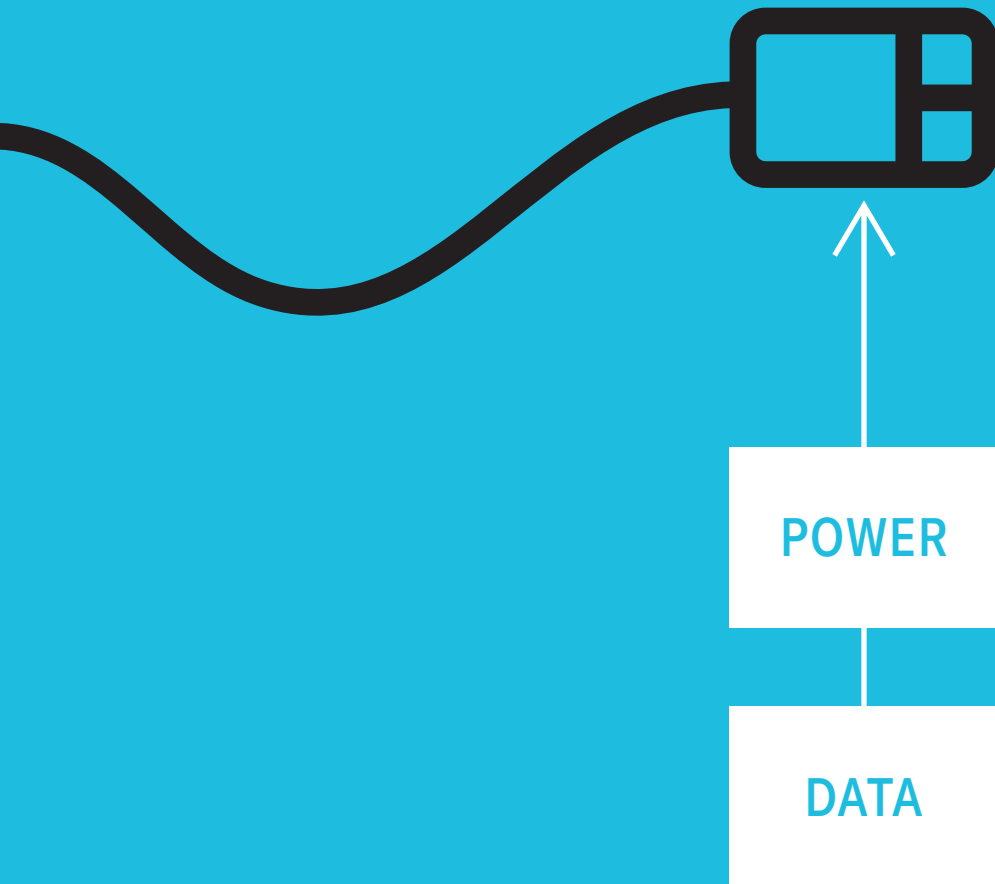
Versteel
Attn: Accounts Receivable
2332 Cathy Lane
Jasper, IN 47546

15. **Warranty Provisions:** See page 9 of the Tables, Seating & Power and Data Price lists for warranty details.
16. **Export Packing Charges:** N/A
17. **Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro-purchase level):** No additional discount.
18. **Terms and Conditions of Rental, Maintenance and Repair:** N/A
19. **Terms and Conditions of Installation:** N/A
20. **Terms and Conditions of Repair Parts (indicating date of parts price list and any discounts from list price):** N/A
21. **List of Service and Distribution Points:** N/A
22. **List of Participating Dealers:** Furnished upon request
23. **Preventative Maintenance:** N/A
24. **Year 2000 (Y2K) Compliant:** Yes
25. **Environmental Attributes:** N/A
26. **Data Universal Number Systems (DUNS Number):** 080957079
27. **CCR Registration:** Currently registered Cage Code 42KH1
28. **Returns/Restocking Policy:** There is a 25% restocking fee. Customer will be required to pay all return freight charges.
29. **Cancellation Policy:** No charge prior to production. After production has begun, only actual costs that the contractor can demonstrate if the items are not sold in a reasonable length of time (6 months).



Price List

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VERSTEEL

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Schedule Number: MAS

FSC Group: 7125
Product Services Code:

Contract Number: GS-28F-0008S

For more information on ordering from Federal Supply Schedules go to the internet address: www.gsa.gov Find link to GSA Schedules. Then find link to "For Federal Agency Customers". Next, under "Ordering Procedures and Guidelines", find link to "Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of Work".

Contract Period: January 9, 2011 to January 8, 2021

Contractor Name: Ditto Sales, Inc. dba Versteel

Address: 2332 Cathy Lane, Jasper, IN 47546

Phone Number: 800.876.2120

Fax Number: 812.482.9318

Web site: www.versteel.com

Contact: Whitney Dean

Email: wdean@versteel.com

Business size: Small

Modification Number 54
Mass Modification A812

Effective Date: 5-5-20
Effective Date: 5-11-20

Economic Price Adj Increase
MAS Consolidation





General Services Administration Information

General Services Administration Contract
GS-28F-0008S

FEDERAL SUPPLY SERVICE

General Information:

Schedule Title and FSC Group, part and section:

MAS

FSC Classes: 7105, 7110, 7125, 7195

GSA Contract Number: GS-28F-0008S

Contract Period: January 9, 2011 to January 8, 2021

Business Size: Small

Contractor's Name, Address and Phone Number:

Versteel / Ditto Sales, Inc.
2332 Cathy Lane
Jasper, Indiana 47546
Phone: (800) 876-2120
Fax: (812) 482-9318

Contract Inquiries:

Whitney Dean
Phone: (800) 876-2120
Fax: (812) 482-9318
Email: wdean@versteel.com

For Assistance and Ordering Information, please refer to the following URL's:

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For more information on ordering from Federal Supply Schedules - FSS Schedules at www.fss.gsa.gov.



To view our Tables Price List: <http://www.versteel.com/contract/gsa/>

To view our Seating Price List: <http://www.versteel.com/contract/gsa/>

To view our Maker Project Price List: [http://www.versteel.com/maker project](http://www.versteel.com/maker-project/)

To view our Power and Data Price List: <http://www.versteel.com/contract/gsa/>

Customer **Information**

1. Awarded special items/lowest unit price.

1a. Table of awarded special item number(s) with appropriate cross-reference VERSTEEL Commercial Price List(s):

Contract # GS-28F-0008S

All Tables Price List 02/01/2020: SIN 33721

All Seating Price List 02/01/2020: SIN 33721

Power and Data Price List 02/01/2020: SIN 33721

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in this contract:

Contract # GS-28F-0008S

SIN 33721	IPRP 22PUFX LP1R	\$322.39 net
SIN 33721	ENSC 1630	\$309.60 net
SIN 33721	PEX1 24RDFX LP2R	\$278.00 net
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SIN 33721	CEBL2-07 2S	\$556.42 net
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2. **Maximum Order Limit (All SINS):** \$250,000.00
3. **Minimum Order:** \$100.00
4. **Geographic coverage (delivery area):** 48 contiguous states. All other shipments via US government conveyance and designated US port of departure.
5. **Point of Production:** Jasper, Indiana
6. **Discount from List Prices:** 56.9% from list prices shown
7. **Quantity Discount:**
 - \$ 50,001 to \$125,000 net = 1%;
 - \$125,001 to \$250,000 net = 2%;
 - \$250,001 to \$500,000 net = 3%
8. **Prompt Payment Terms:** 1% 10 days, net 30
9. **Government Credit Card Information:**
 - 9a. **Accepted below micro-purchase threshold:** Yes
 - 9b. **Accepted above the micro-purchase threshold:** Yes
10. **Foreign Items:** None
11. **Delivery:**
 - 11a. **Time of Delivery:** 32 to 60 days ARO
 - 11b. **Expedited Delivery:** Quick Ship Program 1-25 tables 5 working days ARO and/or 1-50 chairs 10 working days ARO.
 - 11c. **Overnight and Second Day Delivery:** Additional charges can be quoted upon request.
 - 11d. **Urgent Requirements:** Additional charges can be quoted upon request.
12. **FOB Point:** Destination in 48 Contiguous States
13. **Ordering Address:**

Versteel
Attn: Whitney Dean
2332 Cathy Lane
Jasper, IN 47546
Fax (812) 482-9318
Email: wdean@versteel.com



14. Payment Address:

Versteel
Attn: Accounts Receivable
2332 Cathy Lane
Jasper, IN 47546

15. **Warranty Provisions:** See page 9 of the Tables, Seating & Power and Data Price lists for warranty details.
16. **Export Packing Charges:** N/A
17. **Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro-purchase level):** No additional discount.
18. **Terms and Conditions of Rental, Maintenance and Repair:** N/A
19. **Terms and Conditions of Installation:** N/A
20. **Terms and Conditions of Repair Parts (indicating date of parts price list and any discounts from list price):** N/A
21. **List of Service and Distribution Points:** N/A
22. **List of Participating Dealers:** Furnished upon request
23. **Preventative Maintenance:** N/A
24. **Year 2000 (Y2K) Compliant:** Yes
25. **Environmental Attributes:** N/A
26. **Data Universal Number Systems (DUNS Number):** 080957079
27. **CCR Registration:** Currently registered Cage Code 42KH1
28. **Returns/Restocking Policy:** There is a 25% restocking fee. Customer will be required to pay all return freight charges.
29. **Cancellation Policy:** No charge prior to production. After production has begun, only actual costs that the contractor can demonstrate if the items are not sold in a reasonable length of time (6 months).

