

EDUCATIONAL AND INSTITUTIONAL E&I

Authorized E&I Supply Schedule Price List

Master Agreement Number: CNR01176
Contract Period: Nov. 1, 2007—Sept. 30, 2011

Contractor: Palmieri Furniture
Contract Administrator: Elena Bobotan: Phone: 1-800-413-4400 ext. 37,
Fax: 1-905-731-9878, Email: ebobotan@palmierifurniture.com

Minimum Order: \$5000.00
Geographic Coverage: 50 U.S States
Point of Production: Palmieri Furniture
1230 Reid Street
Richmond Hill, Ontario
Canada L4B-1C4

Discount Structure:

\$1 - \$50,000	44%
\$50,001 - \$150,000	45%
\$150,001 - \$250,000	46%
\$250,001 - \$500,000	48%
\$500,001 - \$1,000,000	49%
\$1,000,000 - Up	Negotiable

Payment Terms: Net 30 Days
Time of Delivery: 90 Days After All Shop and Color Approvals
F.O.B.: Origin Freight Prepaid and Added to Invoice
(No Discount Allowed on Freight)
Eastern Border 5% of List
Western Border 8% of List

Ordering Address: Palmieri Furniture
1230 Reid Street
Richmond Hill, Ontario
Canada L4B-1C4

Payment Address: Same as Ordering Address

Warranty Provisions: Free of defects: material & workmanship for 10 years
Cancellation Policy: Contact administrator for details
Return Policy: Contact administrator for details

Terms and Conditions of Installation: Complete installation service is available through Palmieri Furniture and its qualified installers. The charge for this complete service is 17% of sell Price, non-union. 27% of sell Price, Union.
Overtime: 25% of sell Price, non-union. 40.5% of sell Price, Union.

1230 Reid Street
Richmond Hill, Ontario Canada
L4B-1C4

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Palmieri