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## ***TXMAS State Contract Customer Information Sheet***

For use in conjunction with Maxon Furniture Inc. Contract Pricebook dated 10.01.08

TXMAS State Contract Number: TXMAS-6-7110240 (**Must Be On All P.O.'s**)  
Effective 7 April 2006-6 April 2010

Orders To Be Issued/Sent To: Maxon Furniture Inc.  
660 S.W. 39<sup>th</sup> Street, Suite 150  
Renton, WA 98057-1037  
Phone: 800-289-1274  
Fax: 800-257-2635

Remit Payment To: Maxon Furniture Inc.  
13371 Collections Center Drive  
Chicago, IL 60693

Business Size: Large/Unrestricted/Other Than Small  
Tax ID #: 42-1295118  
DUNS #: 067694315  
Payment Terms: Net 30 days from date of invoice  
Credit Cards: Accepted above and below micropurchase thresholds  
F.O.B.: Destination  
Freight: Prepaid for orders above \$6000.00 List, all others \$120

### Discount Matrix:

<u>List Value Of Order</u>	<u>Normal Lead Time</u> 30 ARO Disc.	<u>Quickship</u> 6 ARO Disc.
\$0-\$30,000.00	62.900%	61.800%
\$30,001.00-\$75,000.00	64.700%	63.600%
\$75,001.00-\$150,000.00	67.000%	
\$150,001.00-\$300,000.00	68.500%	
\$300,001.00-\$500,000.00	70.400%	

**BY ORDER OF THE STATE CONTROLLER OF PUBLIC ACCOUNTS; ALL PURCHASE ORDERS MUST INCLUDE A LINE ITEM TO REFLECT A 5% WEB PROCUREMENT ADMINISTRATIVE FEE FOR ALL PRODUCTS AND SERVICES.**

