



Contact:

Heather Arnold
govcontract@viaseating.com
P: 775-657-5092
F: 800-833-9094

Purchase Order and
Remittance Details:

EU POs made out to:

Via Inc.
205 Vista Blvd.
Sparks, NV
89434

Payment terms:

Net 30.

Email POs to:

Via Inc.
orders@viaseating.com

Fax POs to:

Via Inc.
800-833-9094

Remit to:

Via Inc.
PO Box 97461
Las Vegas, NV
89193-7461

BuyBoard Purchasing Cooperative

Effective date 4.1.22 Expires 3.31.23

Contract Number: 667-22 (Furniture for School, Office, Science, Library and
Dormitory)

Contract Number must appear on PO's.
Customer PO required

Price Book:

Via Price List 12.1.2022

Freight:

FOB Destination.

Discounts:

Delivery	Tier List	EU Discount	Dealer Commission	SPIFF
Delivered	\$1	47%	24.53%	Standard

Note:

Install rate not to exceed \$100 per hour and will not exceed 50% of the total net
order

Members must submit a copy of their purchase orders to BuyBoard marked "COPY ONLY".
mailto: info@buyboard.com

This must be done to make the purchase a BuyBoard purchase, and give the member an audit trail,
along with justify proposal compliance.

Business Size: Small Business based in the USA.

