E&I Cooperative Purchasing Agreement

Global Contract #CNR-01328 Contract Period: 3/1/13 - 2/28/18 Pricing: Current Price Lists



Discounting for Global, GLOBALcare and Offices To Go products

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	Order Size List Price	E&I Member Discount off List	
	\$1-\$16,500*	57%	
	\$16,501-\$50,000	61%	
	\$50,001-\$100,000	62%	
	\$100,001-\$400,000	63%	
•	\$400,001 +	Negotiable	

Ordering Information:

• Purchase Orders may be submitted through Global's Authorized Servicing Dealers or sent directly to Global's address below in care of the Dealer of Record.

Global 17 West Stow Road, P.O. Box 562 Marlton, NJ 08053

- Orders may also be submitted by fax to Patricia Thompson at (856) 552-3720
- Orders must refer to E&I Contract #CNR-01328
- Discounts are from list price in effect when order is received.
- Payment terms: 1% 15, Net 30
- Credit Card orders can be accepted directly by Global and many of our Servicing Dealers.
- All fees and rates for service installation, labor, after-hours service, walk-ups, lift-gates and all other non-standard deliveries and/or services may be quoted on a project-by-project basis.

Shipping Terms:

*Global, GLOBALcare & OTG: Orders under \$2,000.00 List will incur a \$75.00 Net handling charge for non-UPS'able shipments and a \$25.00 Net handling charge for UPS'able shipments.

Customer Service:

• Please contact Patricia Thompson by phone at (800) 220-1900, ext. 2206, or E-mail at pthompson@globalindustries.com for assistance.

Remittance Information:

- The remittance address is based on to whom the Purchase Order is addressed, either Global or the Servicing Dealer.
- Credit applications must be completed if submitting orders directly to Global.









www.globaltotaloffice.com