

## Vendor Information Sheet

Contract Information			
<b>Statewide Contract Number</b>	<b>99999-SPD0000100-0051</b>		
<b>PeopleSoft Vendor Number</b>	<b>0000009133</b>	<b>Location Code</b>	
Vendor Name & Address			
<b>JSJ FURNITURE CORPORATION</b> 17237 Van Wagoner Road Spring Lake, MI 49456			
<b>AWARDED CATEGORY: C1 CASE GOODS RTA LAMINATE, C2 CASE GOODS RTA STEEL, C9 MODULAR CAFETERIA TABLES, C11 MODULAR CLASSROOM FURNITURE, C14 MODULAR CONFERENCE RM FURNITURE, C25 SEATING ARMLESS, CONFERENCE CHAIRS, ERGONOMIC, EXECUTIVE, HIGH BACK, LOW BACK, MID BACK, STACKABLE, STOOLS, TASK CHAIRS.</b>			
Contract Administrator: Bill Mitchell, Contracts Manager			
17237 Van Wagoner Road Spring Lake, MI 49456 Telephone: 616-847-8785 / Fax: 616-847-6540 / Email Address: <a href="mailto:bill.mitchell@izzyplus.com">bill.mitchell@izzyplus.com</a>			
Contact Details			
<b>Ordering Information</b>	Orders may be placed via Team Georgia Marketplace		
<b>Remitting Information</b>	<b>JSJ Furniture Corporation dba izzy+</b> <b>P.O. Box 512</b> <b>Spring Lake, MI 49456-0512</b>		
<b>Delivery Days</b>			
<b>Discounts</b>			
<b>Payment Terms</b>	Net 30 Days		
<b>Bid Offer includes</b>	State and Local Government		
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		