

**Vendor Information Sheet**  
**Vendor Name: Groupe Lacasse, LLC.**

<b>Contract Information</b>			
<b>Statewide Contract Number</b>	SWC60748		
<b>PeopleSoft Vendor Number</b>	0000100242	<b>Location Code</b>	001
<b>Vendor Name &amp; Address</b>			
Nvision/Lacasse/Avenue/United Chair 99 St. Pierre St. Pie, Quebec, Canada J0H 1W0 TIN: 38-3504222			
<b>Contract Administrator</b>			
<a href="#">Sylvie Lajoie</a> Telephone: 888-522-2773 ext. 1220 Fax: 800-461-2643 <a href="#">Website</a>			
<b>Contract Details</b>		<a href="#">Click HERE to View contract Pricing Schedule</a>	
<b>Ordering Information</b>	Groupe Lacasse Order Entry 99 St. Pierre St. Pie, Quebec, Canada J0H 1W0		
<b>Remitting Information</b>	Groupe Lacasse LLC 21553 Network Place Chicago, IL 60673		
<b>Delivery Days</b>	Orders will be shipped within 45 days after receipt of Purchase Order		
<b>Discounts</b>	N/A		
<b>Payment Terms</b>	Net 30 Days		
<b>Bid Offer includes</b>	State and Local Government		
<b>Acceptable payment method</b>	Vendor will accept the Purchasing Card for purchases under this contract		