

## Vendor Information Sheet

| Contract Information  |   |                      |  |
|---|---|----------------------|--|
| <b>Statewide Contract Number</b>  | <b>99999-SPD0000100-0060</b>  |                      |  |
| <b>PeopleSoft Vendor Number</b>   | <b>0000555624</b>   | <b>Location Code</b> |  |
| Vendor Name & Address   |   |                      |  |
| <b>LIAT</b><br><b>694 N Main Street</b><br><b>Troutman, NC 28166</b>  |   |                      |  |
| <b>AWARDED CATEGORY: C7 MODULAR BOLT DOWN FURNITURE, C8 MODULAR BOOKSTORE FIXTURES, C10 MODULAR CARRELS-LIBRARY</b> |   |                      |  |
| Contract Administrator: <i>Brian R. Lish</i>  |   |                      |  |
| <b>694 N Main Street, Troutman, NC 28166</b><br><br><b>Ph 704-528-4506, fax 704-528-6519</b>                        |   |                      |  |
| Contact Details   |   |                      |  |
| <b>Ordering Information</b>   | Orders may be placed via Team Georgia Marketplace   |                      |  |
| <b>Remitting Information</b>  | <b>LIAT</b><br><b>PO Box 70</b><br><b>Barium Springs, NC 28010</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. |                      |  |