

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0063		
PeopleSoft Vendor Number	0000152504	Location Code	
Vendor Name & Address			
MAYLINE GROUP INC. (619 North Commerce Street, Sheboygan, WI 53081)			
<i>AWARDED CATEGORY: C1 CASE GOODS RTA LAMINATE, C2 CASE GOODS RTA STEEL, C3 CASE GOODS RTA WOOD, C8 MODULAR BOOKSTORE FIXTURES, C9 MODULAR CAFETERIA TABLES, C10 MODULAR CARRELS – LIBRARY, C13 MODULAR COMPUTER LAN/FURNITURE, C14 MODULAR CONFERENCE RM FURNITURE, C17 MODULAR FREE STANDING, C19 MODULAR FILLING & STORAGE, C22 MODULAR TECHNICAL FURNITURE, C25 SEATING CONFERENCE ROOM CHAIRS, HIGH BACK, LOW BACK CHAIRS</i>			
<i>Contract Administrator: (Yvonne Moore)</i>			
619 North Commerce Street, Sheboygan, WI 53081 9204570222316 yvonne.moore@mayline.com fax9204577388			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	Dept 978821 PO Box 8821 Carol Stream, IL 60197-8821		
Delivery Days	45 ARO		
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		