

## Vendor Information Sheet

Contract Information			
<b>Statewide Contract Number</b>	<b>99999-SPD0000100-0096</b>		
<b>PeopleSoft Vendor Number</b>	<b>0000016701</b>	<b>Location Code</b>	
Vendor Name & Address			
VIRCO INC.			
<b>AWARDED CATEGORY: C9 MODULAR CAFETERIA TABLES, C11 MODULAR CLASSROOM FURNITURE, C25 SEATING FOLDING CHAIRS, STACKABLE CHAIRS</b>			
<b>Contract Administrator: Connie Joyce</b>			
PO Box 5000, Conway, AR 72033, PH: 678-895-1476 or 800-448-4726 ext. 1502, FAX 800-396-8232			
Contact Details			
<b>Ordering Information</b>	Orders may be placed via Team Georgia Marketplace		
<b>Remitting Information</b>	Virco Inc. PO Box 677610 Dallas, TX 75267-7610		
<b>Delivery Days</b>	10-60 days ARO with all colors and specifics		
<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.		