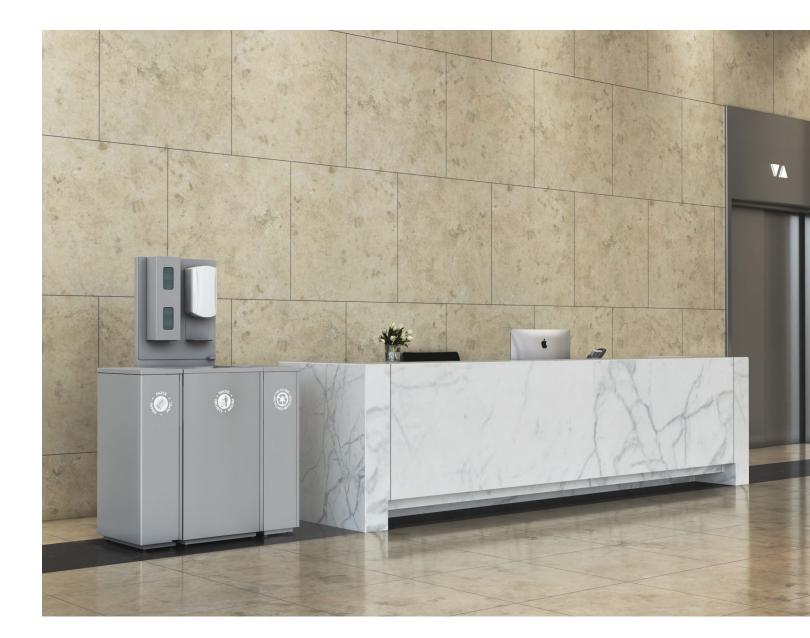
SANITIZATION & PPE SOLUTIONS THAT MAKE A STATEMENT







AUGUST 2023

SOLNA FREESTANDING





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Ancillary Solutions That Make A Statement



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OMNIA END USER INFORMATION SHEET



Contract Number: 07-104 | Region 14 ESC - TX Term: September 1, 2022 - September 30, 2025

Price Guide: Pricing is based on the current Magnuson Group Commercial Price List in effect at the time of the order.

Inquires & Orders:	Magnuson Group Customer Service <u>custserv@magnusongroup.com</u> or call 800-342-5725
Sales Contact:	Colin Quackenbush, Sales & Marketing Manager colin@magnusongroup.com
Contract Contact:	Dan Conaty, Senior Consultant <u>dan@strategic-catalyst.com</u>

Products: Indoor waste receptacles, outdoor waste receptacles, sanitization stations, planters, coat racks, coat hooks, benches, space dividers, showcases, seating & tables. For complete list of product categories, please visit magnusongroup.com/products.html

Lead Times: MG Lead times vary by product, please contact Customer Service for current status.

OMNIA Member Pricing Structure (Freight is additional and quoted by order based on shipping zip code):

Total	List Price	List Price	List Price	List Price
Order Size	Under \$50,000	\$50,000-\$100,000	\$100,001-\$200,000	Over \$200,000
% Discount off	36% Discount	38% Discount	40% Discount	Negotiable
List Price	Off List Price	Off List Price	Off List Price	

Freight Terms: FOB: Woodridge, II 60517 unless otherwise noted. Freight is additional and guoted on an order by order basis based on shipping zip code.

Payment Terms: Standard payment terms are net 30 days after date of invoice; we accept Visa, MasterCard, American Express and Discover cards for payment.

Installation Fees: Fees for delivery and/or installation services are quoted separately on a project by project basis and can be a separate line item on the PO.

Warranty - All products and parts are warranted against defects in material and workmanship for the period of two years after shipment. Warranty is void if product is damaged through accident, improper use, abuse or alteration.

Return Policy - Orders in any stage of processing and production may not be cancelled without authorization in writing from Magnuson Group and may be subject to a 50% cancellation fee. If a return is authorized, a minimum restocking charge of 30% will be incurred, return freight pre-paid. Returned goods must be unused and packaged in original cartons within 90 days of original shipping date. Custom orders cannot be returned. Credit will be issued subject to inspection by our receiving department.

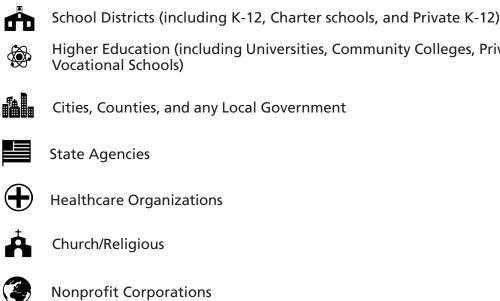
Shipping Damage/Shortage Claims - All shipments should be inspected carefully on delivery and any apparent damage or shortages noted as exceptions on all copies of the delivery receipt. Notification of shortages or concealed damage must be made to the delivering carrier within 3 days of receipt. Claims of either visible or concealed damage should be presented without delay to the carrier by the consignee.

Orders & Inquiries - All orders must reference OMNIA Contract to obtain discount. Please email Magnuson Group Customer Service (custserv@magnusongroup.com) or call (800)-342-5725 for orders, inquiries & assistance in locating a dealer in your area.

About OMNIA:

OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals.

Who can use OMNIA?



Signing up with OMNIA

Registering with OMNIA is free and easy, click here to register. For individual state statutes regarding cooperative purchasing, click here.





Higher Education (including Universities, Community Colleges, Private Colleges, and Technical/