



This is to verify that for a period of **one year, 1/30/08-1/30/09**, **Cases Cases** is an authorized Hardigg Dealer. Contract and Purchase order for Hardigg GSA products should be filled out per the special instructions below.

“SPECIAL INSTRUCTIONS FOR ORDERING UNDER HARDIGG GSA CONTRACTS”

REF: GSA CONTRACT #: GS-15F-0019M Contract Period: 03/01/07 – 02/28/12

REF: GSA CONTRACT #: GS-07F-9216S. Contract Period: 11/10/05 – 11/09/10

1) **ORDERING ADDRESS:** (MUST APPEAR IN ORDER ADDRESS BLOCK !)

Hardigg Cases
Division of Hardigg Industries Inc.
c/o **Cases Cases**
147 North Main Street
South Deerfield, MA 01373

* Order copy should be Faxed and/or Mailed with above address to:
FAX#: **781-245-5161** and 413-665-8330

2) **REMITTANCE ADDRESS:**

Hardigg Industries, Inc.
P.O. Box 84-5355
Boston, MA 02284-5355

3) **POINT OF PRODUCTION:** South Deerfield, MA 01373 and Greenfield, IN 46140

4) **PAYMENT TERMS:** NET-30 Days (Verbal, Government Credit Card orders accepted)

5) **FOREIGN ITEMS:** None

6) **F.O.B. POINT** – Origin, Prepaid & Allowed

7) **WARRANTY** – (1) year from date of shipment (see GSA contract for more details)

8) GSA orders placed by government contractors **MUST** be accompanied by “Letter of Authorization” to purchase under GSA contract from their cognizant government Contracting facility/agency including reference to appropriate government contract/order number.

* For further information or questions/verification of our GSA pricing please contact Hardigg Government Sales at CONUS 1-800-665-2163 or OCONUS 413-665-2163.

Sincerely,

Jeanne Bagdon
GSA Coordinator