North Carolina State Contract

North Carolina State Contract: Silver Street Inc.

P.O. BOX 159

Shelby, MI 49455-0159

Contract #: 201800242 Statewide Term Contract STC 420A Furniture

Contract Term: July 1, 2019 to June 30, 2024

Delivery: Standard Delivery shall be made to the location specified by the Buyer in the

Purchase Order, ready for use.

Minimum Order for FOB: \$150.00 for a single order. Orders less than the minimum order amount will be

shipped prepaid and actual transportation charges may be added to the invoice

as a separate line item.

Installation: Included with exceptions

Manufacturer Contact: Jake Seaver

jseaver@mediatechnologies.com

Phone: 231-861-2194 or 231-557-2090

892 Industrial Park Drive

Shelby, MI 49455

Remit Orders to: Address above

Awarded Categories and Discounts:

CATEGORY 1-Casegoods (Desks, Credenzas, Conference Tables)

A. Wood Office Desks and Casegoods (Fully Assembled)

B. Laminate Office Desks and Casegoods Desks (Modular Construction)

Discount: 30%

Discount: 30%

CATEGORY 2-Classroom Furniture

A. Chairs, General Purpose, Metal and Chair Desks, Classroom

Discount: 30%

D. Tables, General Purpose, Metal

E. Tables, Computer, Classroom

Discount: 30%

F. Furniture, Library, Wooden

Discount: 30%

CATEGORY 3-Bookcases

A. Bookcase, Wood, Office Discount: 30%

CATEGORY 6-Computer

Furniture, Computer Discount: 30%

CATEGORY 8-Upholstered Seating

A. Lounge Seating, Upholstered (Matching sofa, Loveseast, Chair only)

B. Lounge Seating, Upholstered (Sectional and Ganged Seating only)

Discount: 30%

Discount: 30%

CATEGORY 9-Commercial Dining

A. Chairs, Dining, Hospitality, General Purpose (Wood, Upholstered Type)

C. Table, Dining

Discount: 30%

Discount: 30%

Discount: 30%

Volume Discount

\$1 - \$49,999 \$50,000 - \$99,999 \$100,000 - \$39,999 \$400,000 - \$49,999 \$500,000 + 30% 33% 34%

Catalog/Price Sheet

Mediatechnologies List Pricing 2024 (effective 1/14/2024)

Authorized Dealers: Next page

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892 Industrial Park Dr. • Shelby, MI 49455 Phone: 231.861.2194 • Fax: 231.861.8868 www.mediatechnologies.com sales@mediatechnologies.com Authorized Dealers:

Blankenship Associates INC.
Caroline McCormac
cmccormac@blankenshipassociates.com
PO Box 30425, Raleigh, NC 27622
919-787-1346 Ext. 103
FAX 919-783-8874

Forms and Supply Bill Waide bill.waide@formsandsupply.com 6410 Orr Road, Charlotte, NC 28213 800-532-0335

Carolina Furnishings plus Design cfplusd@gmail.com P.O. Box 348, West End, NC 27376 910-673-1010 FAX 910-673-0990

School Specialty, INC.
Joe Gognant
joe.gognat@schoolspecialty.com
83 Lantern Way, Nicholasville, KY 40356
859-224-1394
FAX 859-223-1118

Nu Idea School Supply Mike Sawyer msawyer@nu-idea.com PO Box 1248, Sumter SC 39151 803-773-7389 FAX 803-773-0787

Educational Furniture mark Simmons mark@edfurn.com 620 E. 18th Street, Muncie, IN 47302 765-729-0147 FAX 765-268-8553

Institutional Interiors, Inc.
Amanda Edwards
amanda@institutionalinteriors.com
2851 Van Huiron Drive, Suite 100, Raleigh, NC 27615
919-981-5811
FAX 919-9818979

Creative Library Concepts
David Kingsburg
davek@creativelibraryconcepts.com
P.O. Box 133, Manalapan, NJ 07726
732-580-5264

Troxell Communications, Inc.
Thad Caldwell
thad.caldwell@trox.com
4891 Long Beach Road, SE, Southport, NC 28461
803-873-2091
FAX 803-926-2298

MeTEOR Education LLC
Matt Riddick
mriddick@meteoreducation.com
bids@meteoreducation.com
690 NE 23rd Avenue, Gainesville, FL 32609
919-518-7090 (Cell)
800-699-7516
FAX 877-373-0622

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Disclaimer: This document is a general summary sheet and is not intended to replace or supercede the contract to which it refers. For complete contract information, please contact the vendor contacts listed above.