



Rediscover High Point Furniture.



HIGH POINT FURNITURE INDUSTRIES, INC.
State of Mississippi Contract Summary
Mississippi Department of Finance & Administration
Office of Purchasing and Travel Contract 8200069146
Smart No. 1130-23-C-SWCT-0203, Supplier No. 3100031204

CONTRACTOR: High Point Furniture Industries, Inc
EFFECTIVE DATE: July 1, 2023 - June 30, 2024
COMMODITIES COVERED: Furniture

This State Contract Agreement is made the 21st day of June 2023, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi and High Point Furniture Industries, Inc., 1104 Bedford Street, High Point NC 27263

AUTHORIZED PURCHASERS

All state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the state of Mississippi.

PURCHASE ORDERS

Purchase Orders prepared by these authorized purchasers shall include the State Contract Agreement Number referenced above with attached copy of state agency purchase order. Orders may be placed directly with HPFi or one of its [Authorized Dealers](#).

PRICES

Pricing is set forth in the [HPFi 2022 Price Book](#) dated September 1, 2022, [HPFi 2022 Hyperwork Education price list](#), [HPFi 2023 Tone price list](#) and [HPFi 2023 Rokkitt price list](#). Prices are subject to the discounts as follows:

DISCOUNTS FOR PRODUCTS TO BE DELIVERED AND INSTALLED

- 40% discount for orders from \$1 - \$500
- 44% discount for orders from \$500 - \$24,999
- 46% discount for orders from \$25,000 and up

DISCOUNTS FOR PRODUCTS TO BE DOCK DELIVERED

- 50% discount for orders from \$1 - \$24,999
- 51% discount for orders from \$25,000 and up

For “Delivered and Installed”, transportation terms shall be F.O.B. destination, with transportation and installation paid for by the vendor. On orders less than \$1000 the freight only charge shall be prepaid by the vendor and may be added to the invoice. The vendor must include proof of actual shipping charges with the invoice.

For “Dock Delivered”, transportation terms shall be F.O.B. destination, freight charges paid by the vendor to the dock only. No installation included. On orders less than \$1000 the freight only charge shall be prepaid by the vendor and may be added to the invoice. The vendor must include proof of actual shipping charges with the invoice.



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HPFI REPRESENTATIVE

Sales: John Clingen, J&B Clingen
Email: jclingen@bellsouth.net
Telephone: 601.573.0185

Customer Service: Crystal Fowler
Email: CrystalF@hpfi.com
Telephone: 800.447.3462, ext. 2239

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

ORDERING

Orders will be limited to the MOL (maximum order limitation) limit of 500,000 net purchase prices after discount. Orders and payment for orders under this agreement should be sent to an HPFi [authorized dealer](#).