

## State of Florida Order Information | Contract # 425-001-12-1

**Contract Period:** March 2, 2012 through March 2, 2020

**All orders should be directed to:** Vendor: Allsteel Inc.  
2210 Second Ave.  
Muscatine, IA 52761-5257

SPURS Vendor# F 36-0717079-001

563-272-4800  
888-255-7833

We accept State of Florida purchasing cards

**Ordering Fax Number:** 888-329-3123

**Ordering Email Address:** [asigovtsif@allsteeloffice.com](mailto:asigovtsif@allsteeloffice.com)

**Payment Remittance Address:** Allsteel Inc.  
P.O. Box 13358  
Chicago, IL 60693

**Product Information/Direct Inquiry:** Allsteel Customer Support  
2210 Second Ave.  
Muscatine, IA 52761-5257  
  
563-272-4800  
888-255-7833  
Email: [asiteamcs@allsteeloffice.com](mailto:asiteamcs@allsteeloffice.com)  
Website address: [allsteeloffice.com](http://allsteeloffice.com)

GSA contract  
FSC Class 7100-Office Furniture | Contract GS-28F-0001V  
October 1, 2008 thru September 30, 2018  
Business Size: Large  
DUNS 120316711  
Cage Code 01074  
TIN 36-0717079  
FOB Destination CONUS (POE)  
Terms: Net 30