



The University of Georgia

Office of the Senior Vice President for Finance and Administration
Procurement Office

Statewide Contract # 060748 Furniture

This SWC is for the provision of office computer and educational furniture, including seating, case goods, modular furniture, filing accessories, shelving systems and mobile carts/book trucks.

Which manufacturers are available on the statewide contract?

To view a listing of manufacturers available on the SWC please use the link below. Each manufacturer specifies their payment terms, shipping information, and if they accept P-cards. The manufacturer representative and corporate website are also listed if available.

[Furniture Manufacturers A-G](#)

[Furniture Manufacturers H-M](#)

[Furniture Manufacturers N-Z](#)

How do I place an order using the statewide contract?

- 1. Obtain a quote from either the manufacturer or an authorized dealer.*
- 2. Generate a purchase request and send a copy of your quote to the Procurement Office. The quote or the purchase request must specify your preferred delivery method. Different discounts are available depending on if you choose dock delivery (if your building has a dock available), inside delivery, or delivery and installation.*

NOTE: In general please do not include more than one manufacturer per request even if the same dealer is being used. The only exception to this rule is if the dealer will be invoicing the University themselves using their business name only.

Can I use my P-Card?

Yes, provided that the total purchase will not exceed your single transaction limit and that the vendor accepts p-cards. Please note that even though you may use your p-card, use a manufacturer on SWC.

Direct questions regarding this contract to:

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