



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 (\$50,000 * .75% = \$375) will be paid to the State of Texas by the TXMAS contractor.



KWIK-FILE, LLC
Contract TXMAS-4-71111060

On-Line Catalog/Order Processing

SPECIAL USE FURNITURE

Corporate Office:
 KWIK-FILE LLC
 619 NORTH COMMERCE
 SHEBOYGAN WI 53082-0728
 USA

Delivery: 30 DAYS ARO
 FOB Point: ORIGIN - A FLAT 3% OF THE TOTAL LIST \$ PER ORDER WILL BE ADDED TO INVOICE, MINIMUM OF \$100
 Terms: 1%-15, NET 30 DAYS

Send PO to:
 KWIK-FILE, LLC
 C/O MAYLINE GROUP
 619 N. COMMERCE
 SHEBOYGAN WI 53082
 USA
 Vendor ID: 14118229047

Remit To: KWIK-FILE, LLC
 C/O MAYLINE GROUP
 P. O. BOX 3090 DEPT 5236
 MILWAUKEE WI 53201-3090
 USA
 Vendor ID:

Invoice From:
 KWIK-FILE, LLC
 C/O MAYLINE GROUP
 619 N. COMMERCE
 SHEBOYGAN WI 53082
 USA
 Vendor ID:

Vendor ID: 14118229047
 Business Type: Small
 DUNS #: 060579331
 Effective: 7/2/2004
 Expires: 5/31/2012

CONTACT: YVONNE MOORE
 Phone 920-457-0222 x316
YMOORE@MAYLINE.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
FURNITURE MARKETING GROUP	DALLAS	TX	TXMAS-4-71111060-1	No	JOHN MAGUIRE 713-383-7866 johnm@fmgi.com