



**The Florida State University
Purchasing Services
Contract Summary Sheet**

Commodity: Seating/Chairs – Furniture: Office & Files – LA-Z-BOY	Contract #: S/C #425-001-06-1
Vendor: Executive Office Furniture	Effective Date: March 2, 2006 – March 1, 2010
OMNI Vendor ID#: 0000002686	DMBE Certified: M (Certified Minority)
Address: 241 E. Harrison St. Tallahassee, FL 32301	Payment Terms: Net/30
Contact: Shirley Bilbo	Purchasing Card Can Be Used: Only for a single item – emergency basis
Phone: 850-224-9476	Fax: 850-224-8768
E-Mail: sbilbo@eofinc.com	Website: http://www.paraconfurn.com/lmpublic/stateofforida/
Purchasing Specialist: Joyce Cordell jcordell@admin.fsu.edu 850-644-9730	Procure to Pay Team: Purchasing: Joyce Cordell (jcordell@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: IZZYDESIGN: 55.9% off list price 1-10 units. 59.6% off list price 11 + units INDIANA: 57.7% off retail prices. Installation cost: negotiable per installation LA-Z-Boy: 52.0% discount off list \$0 - \$1,500.00 54.9% discount off list \$1,500.01 - \$10,000.00 57.8% discount off list \$10,000.01 - \$999,999,999.00 Healthcare: 54% discount off list \$0 - \$999,999,999.00	
Note: Campus representatives are Robert Wright – cell #510-5282 or Richard Muse – cell #524-3235	
SUMMARY SHEET #:	UPDATED: August 4, 2009