

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015388

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 12/10/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004516 JOHNSONC POONV	Location / Dept 04ASPH183 AR	

Vendor: 0000034654
LAZBOY FURNITURE GALLERIES
12190 TRIBUTARY LANE
RANCHO CORDOVA CA 95670

Phone: (916) .985.285

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SOFA, KAYDEN 061523C113322FN007Z1	1.00	EA	997.48	997.48	12/20/2013
2- 1	SHIELD, 5-YEAR ULTRA US5	1.00	EA	89.99	89.99	12/20/2013
3- 1	DELIVERY, SINGLE PIECE	1.00	EA	59.99	59.99	12/20/2013

CUSTOMER CART DATED 12/2/12 FROM BECCA CASON

EMAIL PO TO sgraham@lazboyhome.com and bcason@lazboyhome.com

Sub Total Amount	1,147.46
Sales Tax Amount	91.80
Total PO Amount	1,239.26

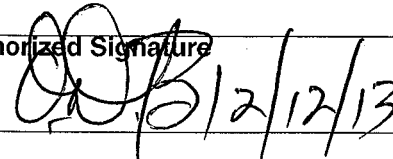
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	1,239.26	2014

0003004516KIRKLINK05-DEC-2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

12/12/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATASHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Vendor: MISCELLANEOUS

 ***** CA 95825
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD		APPROVED
Req ID:	Date	Page
0003004516	12/05/2013	1
Requester		Bldg#
Colleen R Johnson		AR
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 05-DEC-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KAYDEN SOFA 061523C113322FN007Z1	1	EA	997.48	997.48	12/19/2013
ASSET DEPT: AR		LOCATION: 04ASPH183		CATEGORY: FURN		1
2-1	5-YEAR ULTRA SHIELD US5	1	EA	89.99	89.99	12/19/2013
ASSET DEPT: AR		LOCATION: 04ASPH183		CATEGORY: FURN		1
3-1	DELIVERY- SINGLE PIECE	1	EA	59.99	59.99	12/19/2013
ASSET DEPT: AR		LOCATION: 04ASPH183		CATEGORY: FURN		1

Total Requisition Amount: 1,147.46

VENDOR IS NOT IN THE AVAILABLE VENDOR LIST AT THIS TIME.
 NEW VENDOR PACKET IN INTERCAMPUS MAIL

NEW VENDOR:
 EUGENE N. GORDON INC.
 DBA: LAZBOY FURNITURE GALLERIES
 8265 SIERRA COLLEGE BLVD. #314
 ROSEVILLE, CA 95661
 PHONE: 916.751.2600
 FAX: 916.751.2690

Store Location:
 12190 TRIBUTARY LANE
 RANCHO CORDOVA, CA 95670
 TELEPHONE 916.985.2850

Furniture Consultant: Becca Cason

PLEASE REFERENCE "CUSTOMER CART" ATTACHED TO VENDOR PACKET

TAX IS \$91.80
 TOTAL IS \$1239.26

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	1,147.46

Approval Signature	Approval Signature	Approval Signature

L A Z BOY

FURNITURE GALLERIES®

Store Address: 12190 Tributary Lane, Rancho Cordova CA, 95670
 Phone: (916) 985-2850 ~ Fax: (916) 985-7333

Customer Cart

Page 1

Customer Information

Colleen, Johnson
 10 College Pkwy,
 Folsom CA, 95630
 (916) 608-6585

Cart Date
 2013-12-02

Sales Associate

Rebecca Cason

Vendor Stock Number	Description/Add-ons	Amount \$
061523 C113322 FN 007 Z1	KAYDEN SOFA	997.48*
*SPO	ABOVE ITEM SPECIAL ORDER _____	0.00
*FABRIC NON-POWER SOFA PROTECTED	5-YEAR ULTRA SHIELD US5	89.99
FABRIC ONLY CERTIFICATE	5-YEAR ULTRA SHIELD USF	0.00
DELIVERY 1P	DELIVERY - Single Piece	59.99

Cart Totals

Subtotal	1,147.46
Tax	91.80
Balance Due	1,239.26

Cart Notes

* Customer has accepted all available protection plans [2013-12-02]

*** Prices shown are valid for 7 days after Cart date. ***

Home > Products > Sofas > Kayden

Kayden Sofa

[Back to Search Results](#)

\$1,099.00 **Now \$999.00 USD**

Save \$100
Sale ends Dec 2



Available Covers

Product Details



Cover Type: Fabric
Cover Color: Lemongrass (C113322)
Pillow Cover Color: Raisin (F113495)

819 COVERS AVAILABLE! Narrow Selection By:

Price Type Color Pattern
View All View All View All View All

Show Only My Favorites

Search:



Home > Products > Sofas > Kayden

Kayden Sofa

[Back to Search Results](#)

\$1,099.00 **Now \$999.00 USD**

Save \$100
Sale ends Dec 2



[View Larger](#)

Available Covers

Product Details

Kayden Sofa
Style Number: 523



Product Dimensions as shown:
Overall : 39.50" H x 85.50" W x 39.00" D
Seat : 21.50" H x 66.00" W x 23.00" D

Sophisticated yes; complicated no. With clean lines and inviting cushions, the Kayden sofa makes casual comfort look better than ever. Featuring a stitched pillow back and gently sloping arms that beckon you to kick back and relax. Richly finished block wood feet and two matching accent pillows let you create a look perfect for your décor. Available in a wide selection of custom fabrics or choose leather for its unequalled softness and lasting durability. See our complete Kayden line for additional matching pieces.

Additional Information

Product image may differ from actual furniture item. La-Z-Boy products are hand crafted and variations from standard dimensions and appearance can occur. Construction differences in upholstery covering (cloth and leather) can cause variances in dimensions.



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0 out of 5
Be the first to write a review

Your Local Store:



LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Vendor: Lazboy Furniture Galleries

Requisition No: 0003004516

Commodity/Service: Furniture

Estimated annual expenditure for the above commodity or service: \$: \$1,239.26

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed).
2. SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed).
3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum).
4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application).
5. THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request).
6. CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: _____
7. "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

Kathleen Hopkins 12/4/13
AUTHORIZED SIGNATURE DATE

SOLE SOURCE AUTHORIZATION: (PURCHASING USE ONLY)

APPROVED DISAPPROVED

By: _____ Date: _____ Guidelines Div. #: _____

December 4, 2013

SOLE SOURCE JUSTIFICATION STATEMENT

Requisition No. 0003004516

SUBJECT: Sole Source Purchase – Lazboy Furniture Galleries

The Lazboy Kayden sofa we are requesting to purchase will be used to furnish the FLC Veterans Center. The style and sofa measurements meet the requirements requested by the Center (and Vets) and physical space limitations to provide a residential quality sofa that is comfortable, presents a homey, safe-place atmosphere and can be purchased for less than \$1,500.

We worked with Keller Group and Western Contract Furniture but neither firm could provide a sofa option that met the above-mentioned requirements. Both firms provided options that were more commercial in feel and priced well over \$2,000 to purchase.

Thank you.

Kathleen Kirklin
Vice President, Administration
Folsom Lake College



American River College ■ Cosumnes River College ■ Folsom Lake College ■ Sacramento City College

VENDOR PACKET

Vendor Packet Check List

1. REVIEW/INFORMATION ONLY:

Purchase Order Terms and Conditions

Insurance Requirements for vendors providing onsite or contract services

2. COMPLETE AND RETURN:

Vendor Application

W-9

CA Tax Form(s) - 590, 587, 588, 589 as applicable

VENDOR NAME: Lazby Furniture Galleries

Return the following via email, mail or fax:

Application W-9 CA Tax Form(s)

Email – lrcddpurchase@losrios.edu

Mail – 1919 Spanos Court, Sacramento, CA 95825

Fax – (916) 568-3145



LOS RIOS
 COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916) 568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: _____

NAME OF FIRM <i>Eugene N. Gordon Inc</i> <i>DBA Lazboy Furniture Galleries</i>	FEDERAL ID# OR SOCIAL SECURITY # <i>68-0A18039 1 N/A</i>
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MAILING ADDRESS <i>8265 Sierra College Blvd # 314 Roseville CA 95661</i>	REMIT ADDRESS <i>Same</i>
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PHONE <i>916 751-2600</i>	FAX <i>916 751-2690</i>	EMAIL <i>Sgraham@lazboyhome.com</i>
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WEBSITE <i>www.lazboyhome.com</i>	ORGANIZATION CLASSIFICATION (Check all that apply)
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AUTHORIZED COMPANY REPRESENTATIVES		
Name	Title/Capacity	Email

<input type="checkbox"/> Individual	<input type="checkbox"/> MBE
<input type="checkbox"/> Partnership	<input type="checkbox"/> WBE
<input type="checkbox"/> Non Profit	<input type="checkbox"/> DVBE
<input checked="" type="checkbox"/> Corporation (List State Incorporated)	<i>CA</i>
Contractor's License #	
Collect CA Tax (circle one)	<input checked="" type="radio"/> Yes <input type="radio"/> No

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT

<i>Furniture</i>		

VENDOR CERTIFICATION
 I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer.
[Signature] INITIALS

OTHER BUSINESS INFORMATION

Payment Terms <i>upon receipt of goods</i>	Discounts Extended <i>NONE</i>
Refund/Returns <i>Refer to the terms & conditions of the Sale for this</i>	
<i>[Signature]</i> SIGNATURE	<i>Senior Accountant</i> TITLE
	<i>12/3/13</i> DATE

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

Name (as shown on your income tax return)
 Eugene N. Gordon INC

Business name/disregarded entity name, if different from above
 DBA La-Z-Boy Furniture Galleries

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Exempt payee

Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.)
 8265 Sierra College Blvd Suite 314

City, state, and ZIP code
 Roseville Ca 95661

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number									
6	8	-	0	0	1	8	0	3	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶ 12/3/13

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

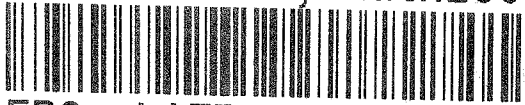
- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

I'm a genuine
La-Z-Boy® product

Soy un producto
genuino del La-Z-Boy®

061523 C113 RDC Res DOOR1C
007 Johnson, Kathleen_ULT



EPC: LAZB-03121303740060011
POID: RGOLAZB131213A-006-001
ACK: 0312130374-006-001
SAC LOC.....SAC 002-2

93000515-00 12/12

60
P.O. # 000 3015388

RCA 0003025394

2-4-14

CKA