



### Advantus Health Contract Info

Contract #: AH-NC-0026

Contract Period: 11/01/2025-10/3/2028

Customer Pricing: Pricing is 50.5% off current List price

Global Location Number (GLN): The GLN number that is affiliated with each member must be placed on dealer purchase order. The GLN number is a 13-digit number. If member does not have a GLN number, they will have an Entity Code which will be a 6-digit number or 2 letters followed by 4-digit number.

FED ID #: 20-2599789

Pricing: Dealer purchases from La-Z-Boy Healthcare® | Knu Comfort® at their standard dealer discount, previously registered special project discounting, or previously negotiated IDN agreement, using current price list at time of order placement.

Discount off List Price: Member Facility, Rep or Dealer will price off of T1 pricing (50.5% off List) for projects less than \$250K. Projects over \$250K can be negotiated locally at T2. Dealer is able to sell to the facility at a deeper discount. If sold at a different discount than the below, dealer will need to advise what the discount is.

**(Delivery and Installation is negotiated between the servicing dealer and the Member Facility or Member IDN. Delivery & Installation, any work performed during overtime hours, as well as union labor needs will be negotiated by the servicing dealer & Member/IDN. This Delivery and Installation charge will need to be a separate line item on the Member's purchase order.)**

Tier	Tier Requirements
T1	Single Orders < \$250,000; 50.5% off List Price
T2	Single Orders > \$250,000; Locally Negotiated

T1 - 50.5% off List Price  
T2 - IDN Level / Negotiable

Product: Binder Wide (All La-Z-Boy® Healthcare | Knú Comfort® products are available with no restrictions).

Misc. Charges: 2% of LIST price Freight Fee

Customer Service: 812-367-2068 or [customerservice@getknu.com](mailto:customerservice@getknu.com)

NOTES: La-Z-Boy® Healthcare | Knú Comfort® sells to the dealer and dealer invoices end-user directly. **\*\*\*Must have copy of end-User's PO before order will be processed\*\*\***

**PO's must note the following information:**

- **Contract AH-NC-0026**
- **Facility Name, Address, GLN (or Entity Code)**