



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Laboratory Supplies (GeneChip products and services, Microarrays, Reagents & Assays, Instruments and software)	Contract #: ITN07TO-135
Vendor: Affymetrix	Effective Date: 04/28/08 – 02/28/2012
OMNI Vendor ID#: 29035	DMBE Certified: No
Address: 3420 Central Expressway Santa Clara, CA 95051	Payment Terms: Net 30 days
Contact: Amy Lin-Furukawa	Purchasing Card Can Be Used: Yes
Phone: 408-731-5000 or 408-731-5290	Fax: 800-499-7309 or 408-731-5046
E-Mail: Amy_Lin-Furukawa@affymetrix.com	Website: www.affymetrix.com
Purchasing Specialist: Nicholas Lybbert nlybbert@admin.fsu.edu 850-645-2789	Procure to Pay Team: Purchasing: Nick Lybbert (nlybbert@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
<p>Contract Information: Vendor will deliver all products FOB Destination. All shipping cost will be paid by Vendor, with the exception of expedited delivery services and unique circumstances (ie Instrumentation sales). Vendor will notify order originator of any associated fees.</p> <p>University shall have the right to return any damaged, missing, or defective products for a replacement within 30 days of ordering, with the exception of frozen or refrigerated products which may spoil.</p> <p>Pricing for goods will be at the academic Tier II schedule (see Attachment A).</p> <p>Vendor willing to offer deeper discounts for large one-time orders on a case by case basis.</p> <p>Vendor MOU for Lab Supplies</p>	
<p>Note: Additional Contact: Kurt J. Donner, Account Manager Kurt_donner@affymetrix.com Tel: 678-360-1463 Voice Mail: 800-223-5281 ext. 4272</p>	
Summary Sheet #:	Updated: July 22, 2008