

The Florida State University Purchasing Services Contract Summary Sheet

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| Commodity: International Mail Service | Contract #: K-5087-A |
| Vendor: Air Concepts - International Mail Service | Effective Date: This contract is a 5 year contract, 12/13/06-6/30/11 with one renewal for a period no longer than the term of the original contract whichever period is longer. |
| OMNI Vendor ID#: 0000003577 | DMBE Certified: No |
| Address: | Payment Terms: Net 30 days |
| Contact: Margaret Zenner | Purchasing Card Can Be Used: No |
| Phone: 850-644-2794 | Fax: 850-644-0604 |
| E-Mail: mzenner@fsu.edu | Website: Printing and Mailing Services |
| Purchasing Specialist: James C. Johnson | Procure to Pay Team Leader: |
| Contract Information: | |
| <p>Note: Air Concepts is the vendor that you should be using <u>for the daily pickup, consolidation, preparation and delivery of international mail</u>. All mail being sent internationally should be processed as International Priority Airmail unless otherwise specified in writing by The Florida State University.</p> | |
| Summary Sheet #: | Updated: Dec 22, 2008 |