



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Automobiles, Trucks & Utility Vehicles	Contract #: 08-16-0908
Vendor: Various (Florida Sheriffs Contract)	Effective Date: Oct. 1,2008
OMNI Vendor ID#: Various	DMBE Certified:
Address:	Payment Terms: Net 30
Contact: Appropriate vendor	Purchasing Card Can Be Used: NA
Phone:	Fax:
E-Mail:	Website: http://www.flsheriffs.org
Purchasing Specialist: Dan Bull dbull@admin.fsu.edu 850-644-9720	Procure to Pay Team: Purchasing: Dan Bull (dbull@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: FSU is located in the Western District and only vendors authorized to sell in the Western District may be used. Use the following links: "Vehicle and Tire Bid Awards" than the link "016-0908 Vehicle Bid Award". This is a large file so allow time to load. Contact the vendor to obtain appropriate delivery time.	
Note: Locate vehicles in the table of contents, note the page number and than scroll to the appropriate page.	
Summary Sheet #:	Updated: August 7, 2009