



## The Florida State University Purchasing Services Contract Summary Sheet

Commodity: IT Hardware/Software	Contract #: 479067296
Vendor: Dell Marketing	Effective Date: August 2008
OMNI Vendor ID#: 0000000719	DMBE Certified: No
Address: One Dell Way RRB	Payment Terms: Net 40
Contact: Collin Dennis	Purchasing Card Can Be Used: Yes
Phone: 800-274-7799 ext. 7235280	Fax: 603-683-0697
E-Mail: <a href="mailto:Collin_Dennis@dell.com">Collin_Dennis@dell.com</a>	Website: <a href="#">OMNI Login Page</a> This is an EMarket vendor this is the first & main login. You should use this unless the order falls in one of the other methods.
Purchasing Specialist: Phyllis Sullivan <a href="mailto:pwsullivan@admin.fsu.edu">pwsullivan@admin.fsu.edu</a> 850-644-9726	Procure to Pay Team: Purchasing: Phyllis Sullivan ( <a href="mailto:pwsullivan@admin.fsu.edu">pwsullivan@admin.fsu.edu</a> ) Accounts Payable: Mike Anestor ( <a href="mailto:manestor@admin.fsu.edu">manestor@admin.fsu.edu</a> )
<b>Contract Information:</b> Contract includes Dell computer systems and Dell printers only. 3 <sup>rd</sup> party items need to be purchased through our contract with GovConnection.	
<b>Note:</b> <ul style="list-style-type: none"><li>* <b>EMarket is the first way to purchase with this vendor.</b> Any orders sent to Purchasing not done through the EMarket system will be canceled. We will contact you to let you know the order was canceled (will show as canceled in Manage Requisitions also) and to go through EMarket to place order.</li><li>* <b>The P-Card is the second way to purchase from this vendor.</b> If the order is under \$50 and you have a p-card this is the way you should order. The web site for ordering with the p-card is <a href="http://www.dell.com/premier">www.dell.com/premier</a></li><li>* <b>Entering a requisition manually is the third way to order from this vendor.</b> If an item you are wanting to purchase is not in the EMarket system or if you are purchasing large volume of a single item you will need to manually enter a requisition.</li><li>* To purchase toner and copy paper (except specialty/photo paper) please use the OfficeMax contract.</li><li>* All orders over \$20,000 route to the IRM (Information Resources Manager) for approval before being dispatched to the vendor.</li><li>* When purchasing a single item over \$1,000 or several items to make a single item and the total is \$1,000 or more be sure to code as OCO so that a property tag may be issued.</li><li>* Before purchasing software check with User Services Software Licensing at <a href="http://sl.us.fsu.edu/">http://sl.us.fsu.edu/</a>. They carry several software packages and give departments great pricing.</li><li>* When doing a volume purchase please contact the agent listed above. It is the responsibility of the agent to negotiate pricing.</li><li>* For returns contact Collin Dennis and he will assist you with returning your item and issuing a credit or replacement. There may be a restocking fee for returned items that are not due to vendor error.</li></ul>	
Summary Sheet #:	Updated: June 10, 2009