



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Truck, Van & SUV Rentals	Contract #: 518-020-10-1
Vendor: Enterprise Leasing Company of Florida	Effective Date: 9/30/2009 through 9/29/2014
OMNI Vendor ID#: 0000017516	MBE Certified:
Address: 11034 Atlantic Blvd. Jacksonville, FL 32225	Payment Terms:
Contact: Reservations	Purchasing Card Can Be Used - YES
Phone: 800-736-727-7825	Fax: 904-302-7916
E-Mail: NA	Website: www.enterprise.com
Purchasing Specialist: Dan Bull 850-644-9720	Procure to Pay Team: Purchasing: Dan Bull (dbull@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: For both in state and out of state rates please use the following State of Florida Contract link Click here for Enterprise Contract web site.	
Note:	
Summary Sheet #:	Updated: October 28, 2009