



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Lab Supplies	Contract #: ITN07TO-135
Vendor: Fisher Scientific Company LLC	Effective Date: 7/01/07 – 01/31/2012
OMNI Vendor ID#: 3126	DMBE Certified: No
Address: 3970 Johns Creek Court Suwanee, GA 30024	Payment Terms: Net 30 days
Contact: Michael Asher	Purchasing Card Can Be Used: Yes
Phone: 1-800-766-7000	Fax: 1-800-926-1166
E-Mail: Michael.asher@thermofisher.com	Website: OMNI Login Page 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: Nicholas Lybbert	Procure to Pay Team Leader: Mike Anestor

Contract Information: [Click here](#) for product discount structure:

- * **EMarket is the first way to purchase with this vendor.** Any regular order 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.
- * **The P-Card is the second way to purchase from this vendor.** 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 www.fishersci.com
- * **Entering a requisition manually is the third way to order from this vendor.** 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.

Freight terms for catalog products are FOB Participant's U.S. destination, normal freight prepaid and absorbed by Fisher. Participant shall pay for special handling or air express charges incurred at Participant's request, and shall pay for ice, fuel surcharges, container charges (where applicable) and other product-specific charges (Hazmat, for example). For Fisher Hamilton furniture, vendor direct shipments, and other third party items (including all non-catalog products), freight terms shall be FOB shipping point, freight prepaid and charged to Participant.

Note: This agreement is for non-contract (not through VWR) and proprietary items only!

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Updated: June 12, 2009