



### The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Furniture: Office & Files – HON MFG	Contract #: S/C 425-001-06-1
<b>Vendor:</b> Integrated Facility Systems	<b>Effective Date:</b> March 1, 2010
<b>OMNI Vendor ID#:</b> 0000001828	<b>DMBE Certified:</b> M – Certified American Woman
<b>Address:</b> 629 W. Brevard Street Tallahassee, FL 32304	<b>Payment Terms:</b> Net/30
<b>Contact:</b> Chris or Kelly Kearney	<b>Purchasing Card Can Be Used:</b> ONLY FOR A SINGLE ITEM – EMERGENCY BASIS
<b>Phone:</b> 850-536-0888	<b>Fax:</b> 850-536-0890
<b>E-Mail:</b> <a href="mailto:KKEARNEY@INTEGRATEDFACILITYSYSTEMS.COM">KKEARNEY@INTEGRATEDFACILITYSYSTEMS.COM</a>	<b>Website:</b>
<b>Purchasing Specialist:</b> Joyce Cordell <a href="mailto:jcordell@admin.fsu.edu">jcordell@admin.fsu.edu</a> 850-644-9730	<b>Procure to Pay Team:</b> <b>Purchasing:</b> Joyce Cordell ( <a href="mailto:jcordell@admin.fsu.edu">jcordell@admin.fsu.edu</a> ) <b>Accounts Payable:</b> Mike Anestor ( <a href="mailto:manestor@admin.fsu.edu">manestor@admin.fsu.edu</a> )
<b>Contract Information:</b> 58.2% - 65.3% discounts off list prices. Installation cost: negotiable per installation.	
<b>Note:</b> CAMPUS REP IS: LINDSY GRASSO @ 536-0888	
IMPORTANT NOTE: WHEN ORDERING ALL PO'S MUST BE MADE OUT TO THE MANUFACTURER (HON) % IFS.	
Summary Sheet #:	Updated: August 4, 2009