



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: CARPET & FLOORING: MOHAWK/LEES; MANNINGTON; J&J; TANDUS; PATCRAFT; SHAW; INTERFACE; BENTLEY MFG'S	Contract #: S/C 360-240-06-1
Vendor: North Florida Contract Carpets	Effective Date: June 1, 2006-May 31, 2010
OMNI Vendor ID#: 0000001243	DMBE Certified: A – Large Business
Address: 5032-1 Tennessee Capital Blvd. Tallahassee, FL 32303	Payment Terms: Net/30
Contact: Steve Greenberg or Jim Turvaville	Purchasing Card Can Be Used: NO
Phone: 850-576-8180	Fax: 850-576-8110
E-Mail:	Website:
Purchasing Specialist: Joyce Cordell jcordell@admin.fsu.edu 850-644-9730	Procure to Pay Team: Purchasing: Joyce Cordell (jcordell@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: S/C discounts vary per manufacturer. DEALER MUST BE CONTACTED.	
Note: Note: CONTACT DEALER FOR ON SITE VISIT & MEASUREMENTS – ASK FOR SAMPLES – DEALER WILL PROVIDE QUOTE. PO'S TYPICALLY MADE TO MFG % NORTH FLORIDA CONTRACT CARPETS. (ASK FOR JIM)	
Summary Sheet #:	Updated: July 31, 2009