



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Paper: Tissue and Towels	Contract #: 640-002-06-1
Vendors: Dade Paper	Effective Date: 08/04/2005 through 07/31/2010
OMNI Vendor ID#: 0000018540	DMBE Certified:
Address: 4102 Bulls Bay Hwy Jacksonville, FL 32219	Payment Terms: Net 30
Contact: Michelle Champine	Purchasing Card Can Be Used:
Phone: (904) 783-9490 Ext. 150	Fax: 904-783-4181
E-Mail: champine@dadepaper.com	Website: Paper: Tissues and Towels
Purchasing Specialist: Dan Bull dbull@admin.fsu.edu 850-644-9720	Procure to Pay Team: Purchasing: Dan Bull (dbull@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: Click: Paper: Tissue and Paper Towels to see the state contract for these items.	
Note: This contract is for Paper Towels and Tissue only and is for use by the areas that are allowed to purchase these items. Purchases may require justification for purchasing these items.	
Summary Sheet #:	Updated: August 7, 2009