



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Laboratory Supplies	Contract #: ITN07TO-135
Vendor: Perkin Elmer LAS	Effective Date: 3/5/08 – 2/28/2012
OMNI Vendor ID#: 5117	DMBE Certified:
Address: 710 Bridgeport Ave. Shelton, CT 06484-4794	Payment Terms: Net 30 days
Contact: Brandi McLaughlin	Purchasing Card Can Be Used: Yes
Phone: 800-762-4000	Fax: 203-944-4904
E-Mail: brandi.mclaughlin@perkinelmer.com	Website: OMNI Login Page As this is an EMarket vendor this is the only login. You must go through EMarket to shop.
Purchasing Specialist: Nicholas Lybbert	Procure to Pay Team: Purchasing: Nick Lybbert (nlybbert@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)

Contract Information:

***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.perkinelmer.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.

*Vendor will deliver all products FOB Destination. Shipping and handling charges will be prepaid and added to the invoice for non-instrument orders based on order contents and weight.

*University shall have the right to return any damaged, missing, or defective products for a full refund within 15 days of ordering, with the exception of frozen or refrigerated products which may spoil.

*Pricing shall consist of a list price minus a 3% discount. See Attachment A for product pricing and discounts. All discounts shall be set for the term of the contract.

Note: [See attached file.](#)

Additional Contact:

Angie Stewart, Life Science Instrument Sales

Angela.stewart@perkinelmer.com

Mobile: 561-309-1013

Office: 561-745-9177

Summary Sheet #:

Updated: June 12, 2009