



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

Commodity: Food/Grocery Store Items	Contract #: Non-Contract
Vendor: Publix – Ocala Corners location only	Effective Date:
OMNI Vendor ID#: 0000001641 Loc #18	DMBE Certified: A
Address: Orders are directed to Lakeland – select Vendor location #18 when entering requisition.  Shopping – Use the Ocala Corners location only	Payment Terms: Net/40
Contact:	Purchasing Card Can Be Used – Yes, if card is open for food purchases.
Phone: 850-575-3929	Fax: 863-284-3352
E-Mail:	Website:
Purchasing Specialist: Joyce Cordell <a href="mailto:jcordell@admin.fsu.edu">jcordell@admin.fsu.edu</a> 850-644-9730	Procure to Pay Team: Purchasing: Joyce Cordell ( <a href="mailto:jcordell@admin.fsu.edu">jcordell@admin.fsu.edu</a> ) Accounts Payable: Mike Anestor ( <a href="mailto:manestor@admin.fsu.edu">manestor@admin.fsu.edu</a> )
<b>Contract Information:</b> Blanket orders can be processed for food/grocery store items. When shopping department's authorized shopper is required to take a copy of the PO with them & give to cashier when checking out – do let cashier know that you are from FSU & have a PO – they will contact the customer service desk & have taxes removed, verify the PO, etc. You will be given a copy of the receipt which you should turn into your department's budget person. NOTE: ONLY THE OCALA CORNERS LOCATION IS TO BE USED.	
<b>Note: Publix would like to once again start doing business with us.</b>	
Summary Sheet #:	Updated: July 17, 2009