



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Laboratory Supplies (Sample and Assay Technologies used to isolate DNA, RNA and Proteins from any biological sample)	Contract #: ITN07TO-135
Vendor: Qiagen	Effective Date: 07/17/07 – 04/30/2012
OMNI Vendor ID#: 3352	DMBE Certified: No
Address: 27220 West Turnberry Ln. Valencia, CA 91355-1106	Payment Terms: Net 30 days
Contact: Terri Maxwell	Purchasing Card Can Be Used: Yes
Phone: 800-426-8157 ext 23705	Fax: 800-718-2056 or 661-702-3835
E-Mail: terrie.maxwell@qiagen.com	Website: OMNI Login Page This is an EMarket vendor this is the first & main login. You should use this unless the order falls in one of the other methods.
Purchasing Specialist: Nicholas Lybbert nlybbert@admin.fsu.edu 850-645-2789	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.qiagen.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 charges will be waived for all orders over \$500.
- * University shall have the right to return any damaged, missing, or defective products for a full refund, with the exception of frozen or refrigerated products which may spoil. University's right to receive full refund for damaged, missing, or defective products only applies if University immediately provides
- * Vendor with appropriate notice and or notification of such defect.
- * Pricing shall consist of a list price minus a discount based on the category a product falls in. See [Attachment A](#) for product pricing and discounts. All discounts shall be set for the term of this contract.
- * Vendor willing to offer deeper discounts for large one-time orders.

Freezer (Qiacabinet) Program:

- * Vendor will charge the lower of University's contract price or promotional pricing for any items purchased out of the Qiacabinet.
- * Vendor will pay for the standard shipping charges for any Qiacabinet order. Frequency of deliveries will be discussed in order to consolidate shipments.
- * Any customer may place an order for any catalog item through the Qiacabinet at University pricing. For these additional orders through the Qiacabinet, no shipping charges will be assessed.
- * All other aspects of freezer program not addressed herein will continue as agreed to by Qiagen agreement #JWM022806A.

Note:

Summary Sheet #:

Updated: June 16, 2009