



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Audio and Visual Equipment and Accessories	Contract #: 880-000-06-1
Vendor: Multiple vendors	Effective Date: 02/19/2009 through 02/18/2013
OMNI Vendor ID#: See Contract vendors / Various	DMBE Certified: See particular vendor
Address:	Payment Terms: Net 40
Contact:	Purchasing Card Can Be Used Yes
Phone:	Fax:
E-Mail:	Website: AV
Purchasing Specialist: Geneva Miller 850-644-9723 gamiller@admin.fsu.edu	Procure to Pay Team: Purchasing: Geneva Miller (gamiller@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: Contract Intent: Selected manufacturers, large resellers and authorized dealers to furnish quality equipment, systems. Excluded items from this contract are: PCs, Laptops, Monitors, Routers, Servers, Gateways IT Professional & Consulting Services (except training included with purchase) IT Application and database software (unless it is integral to the operation of the equipment to be purchased and included at no additional charge). *Award Categories: Audio and Visual Award Matrix: Product Matrix Discount Matrix	
Note: *For any telecommunications equipment (ie: phones/teleconferencing equipment/videoconferencing/security cameras, etc), please contact OTC prior to placing orders to avoid delays in processing. Some vendor pricing is located on vendor site, but other vendors require calls/emails for pricing. *Orders may be subject to quoting by purchasing services based on pricing and volume. *When purchasing a single item over \$1,000 or several items that constitute a single item and the total is \$1,000 or more, be sure to code as OCO so that a property tag may be issued. *If the order is under \$50 please order using your departmental p-card.	
Summary Sheet #:	Updated: August 12, 2009