



The Florida State University Purchasing Services Contract Summary Sheet

Commodity:	Contract #: 600-340-06-1
Vendor: Multiple vendors	Effective Date: 05/22/2010
OMNI Vendor ID#:	DMBE Certified:
Address:	Payment Terms:
Contact:	Purchasing Card Can Be Used:
Phone:	Fax:
E-Mail:	Website: See below
Purchasing Specialist: Phyllis Sullivan	Procure to Pay Team: Phyllis Sullivan Purchasing: Phyllis Sullivan (pwsullivan@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: State Contract Copying and Fax Equipment, Maintenance and Supplies #600-340-06-1	
Note: All orders for copiers must go through Business Services – Cost Per Copy Program. Instructions for purchasing copiers can be found on Purchasing’s web site CopierPurchase-LeaseProcedures.pdf	
Summary Sheet #:	Updated: July 22, 2008