



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Library Materials	Contract #: 715-001-07-1
Vendor: Multiple Vendors	Effective Date: 03/01/2007 through 02/28/2012
OMNI Vendor ID#:	DMBE Certified:
Address:	Payment Terms: net 40
Contact:	Purchasing Card Can Be Used
Phone:	Fax:
E-Mail:	Website:
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: [Library Materials](#)

Note:

*This bid is a catalog discount bid for the purchase of all types of library materials, both domestic and foreign, including, but not limited to, the following: custom books in print, out-of-print, and rare; custom web-based library products; subscription-based, internet-delivered databases, electronic books and audio books; periodicals (both current and back files); newspaper; and magazine subscriptions; standing orders for both serial and monographic publications, ephemeral publications; pamphlets (both bound and unbound); pre-bound books; pre-processed books; book processing, and the so-called non book media, such as maps, charts globes, microfilm's, microfiche; micro cards; microprint; CD ROMs; DVDs; slides; films; phonographic and tape recordings, video tape recordings, musical scores, sheet music, and other materials in this grouping.

*Exclusions: the following items shall not be ordered using this contract:

- Audio Visual Equipment
- Computers & Peripherals
- Copiers
- Furniture
- Printers
- Media security systems

*Please reference the contract number on all orders. (715-001-07-1)

*Make sure that the book title, author name(s), and ISBN numbers are entered on the requisition, so as to avoid delays in processing.

*For other library material, please make sure that item numbers are included in the description lines.

*When purchasing a single book over \$250, 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.

*Price sheets/percentage discounts are listed on the DMS contract website: [Master Price List](#)

*For multi-Lingual information, along with contact information, please visit this link: [Multi-Lingual and Contact Information](#)

*Orders may be subject to quoting by purchasing services based on pricing and volume.