



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Consumable Lab Supplies, Equipment, and Chemicals	Contract #: ITN07TO-135
Vendor: VWR International	Effective Date: 01/31/2012 (with two optional one year renewals)
OMNI Vendor ID#: 0000000664	DMBE Certified: No
Address: 1050 Satellite Blvd Suwannee, GA 30024	Payment Terms: Net 30
Contact: Terolyn Butler	Purchasing Card Can Be Used: Yes
Phone: 813-230-0888	Fax: 866-329-2897
E-Mail: terolyn_butler@vwr.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: Nick 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: Reference Guide Web Registration General Discount Information (excel file)	
Note: Note: Primary Lab Supplies vendor - Free Shipping on routine or expedited delivery (except third party shipping), No dry ice, hazardous, or fuel charges, No Hassle Return Policy on all stocked items * 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 http://www.vwrsp.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.	
Summary Sheet #:	Updated August 5, 2009