



### The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Food/Grocery Store Purchases	Contract #: Non-Contract
Vendor: Winn Dixie	Effective Date:
OMNI Vendor ID#: 0000003729 Loc #2	DMBE Certified: A
Address: 1625 West Tharpe Street Store #125	Payment Terms: Net/40
Contact: Theresa Waterhouse	Purchasing Card Can Be Used: Yes - If card is open for food purchases.
Phone: 850-297-2555 or 850-297-2557	Fax:850-297-2560
E-Mail:	Website:
Purchasing Specialist: Joyce Cordell <a href="mailto:jcordell@admin.fsu.edu">jcordell@admin.fsu.edu</a> 850-644-9730	Procure to Pay Team: Purchasing: Joyce Cordell ( <a href="mailto:jcordell@admin.fsu.edu">jcordell@admin.fsu.edu</a> ) Accounts Payable: Mike Anestor ( <a href="mailto:manestor@admin.fsu.edu">manestor@admin.fsu.edu</a> )
<b>Contract Information:</b> Blanket orders can be issued for food/grocery store items. Department's authorized shopper must carry copy of order with them. Give PO copy to cashier when checking out & you will be given a copy of the receipt that you should in turn hand into your departmental budget person. Note: Only the Tharpe Street location (store #125) can be used.	
<b>Note: This store has been an excellent vendor to the University – welcomes our business.</b>	
Summary Sheet #:	Updated: July 17, 2009