



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Laboratory Supplies	Contract #: ITN07TO-135
Vendor: BD Biosciences	Effective Date: 7/13/2007 – 6/30/2010 (3 year contract with option to renew for up to two (2) additional year periods.
OMNI Vendor ID#: 0000003269	DMBE Certified: No
Address: 2350 Qume Drive San Jose, CA 95131	Payment Terms: Net 30 days
Contact: Irene Carlo, Monoclonal Reagents	Purchasing Card Can Be Used: Depends upon vendor, dollar amount and items purchased.
Phone: 800-451-4557, ext. 1781	Fax: 408-954-2393
E-Mail: Irene_carlo@bd.com	Website: www.bd.com
Purchasing Specialist: Nicholas Lybbert	Procure to Pay Team Leader: Mike Anestor

Contract Information: Shipping: Vendor will deliver all products FOB Destination according to the following schedule:

From one shipping location - \$35

From two shipping locations - \$50

Dry/Wet Ice charge - \$20

Overnight delivery of FACSFlow Sheath Fluid - \$50

Saturday delivery - \$50

University shall have the right to return any damaged, missing or defective products for a full refund within 15 days of ordering, with the exception of frozen or refrigerated products which may spoil.

Pricing shall consist of a list price minus a discount based on the category a product falls in. All Pharmingen catalog items will be discounted at 10%, and 40% for Immunocytometry Systems Reagents. All discounts applied to the corresponding list prices shall be fixed for the term of the contract. See Attachment B for products excluded from discount agreement.

Discounts/pricing will be applied to the current publicly available list price. Vendor shall be allowed to request one price increase per year (first request as of Jan, 2008) and increases shall go into effect automatically at the anniversary of this contract.



UF_Lab_MOU_BDBio

UF-FSU_Lab

sciences_Final.pdf Supplies_BD Bio_MOU

Note: Reference contract #ITN07TO-135 on all orders.

Summary Sheet #:

Updated: July 22, 2008