



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Fundraiser Trainer Services	Contract Number: 119378741CK
Vendor: Advancement Resources	Period / Renewals: 03/03/2023 - 03/02/2024 Extended No remaining one-year renewal
Address: 3349 Southgate Ct SW Cedar Rapids, IA 52404	# of Vendors: 1
	Payment Terms: Net 30 days
Contact: Jackie Tallerico	Accepts Purchasing Card: No
Phone: (319) 398-3376	Fax: (319) 349-2648
E-Mail: jtallerico@advancementresources.org	Website: advancementresources.org

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Procurement Process: RFP

Contract Summary: Fundraiser Trainer Services

Cooperative Language: It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement, at the contractor's discretion. Accordingly, any public body, public or private health or educational institution or lead-issuing institution's affiliated foundations may access any resulting contract(s) if authorized by the contractor.

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU Purchase Order #	Contract Type:	SWaM Class	Report SWaM	eVA	Category
P0110792	RFP	N/A	No	Yes	Services