



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Out of State Recruitment Services	<b>Contract Number:</b> 136341808CK
<b>Vendor:</b> Capture LLC	<b>Period / Renewals:</b> 3/30/2021 – 03/31/2024 3 Renewals Remaining
<b>Address:</b>	<b># of Vendors:</b>
	<b>Payment Terms:</b>
<b>Contact:</b>	<b>Accepts Purchasing Card:</b>
<b>Phone:</b>	<b>Fax:</b>
<b>E-Mail:</b>	<b>Website:</b>

<b>Contract Pricing</b>	<a href="#">Contract Document</a> (Excluding Proprietary Information)	<b>Contract Modifications</b>
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### Procurement Process: RFP

Contract Summary: (brief overview)

Shipping Terms: (if applicable)

Cooperative Language:

**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
	RFP				Other