



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Out of State Recruitment Services	Contract Number: 136341808CK
Vendor: Capture LLC	Period / Renewals: 02/6/2024 – 03/31/2025 1 Renewals Remaining
Address:	# of Vendors:
	Payment Terms:
Contact:	Accepts Purchasing Card:
Phone:	Fax:
E-Mail:	Website:

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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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