



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Travel management services and online booking tool	Contract Nbr: 5571168MB
Vendor: Christopherson Business Travel	Period / Renewals: 05/01/2023 – 09/30/2023 Extended Renewals remaining: none
Address: 5588 S Green St Ste 300 Salt Lake City UT 84123-6965	Nbr of Vendors: one
	Payment Terms: Net 30 days
Contact: Allyson Cross	Accepts Purchasing Card: yes
Phone: 855-462-8885	Fax: 303-741-6329
E-Mail: Allyson.Cross@cbtravel.com	Website: http://www.cbtravel.com/

[Contract Pricing](#) | [Contract Document](#) (Excluding Proprietary Information) | [Contract Modifications](#)

Procurement Process: RFP

Contract Summary: Travel management services to include Athletics and International Education; online booking tool implementation

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

VCU PURCHASE ORDER #: EP2050433 | Contract Type: EC | SWAM Class: W | Report SWAM: No | eVA: Yes | Category: Services