



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Mailing Services		Contract Number: 6767280SW	
Vendor:	Exela Enterprise Solutions, Inc., (formerly known as Novitex Enterprise Solutions, Inc.)	Period / Renewals:	7/1/21-6/30/2026 with one 5-year renewal option
Address:	300 Stamford Place Stamford, CT 06902	# of Vendors:	1
Contact:	Jack Parker	Payment Terms:	NET 30
Phone:	(540) 846-6973	Accepts Purchasing Card:	
E-Mail:	john.parker@novitex.com	Fax:	
		Website:	

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

Contract Summary: Mailing services.

Cooperative Language: It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement. 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
P000843	RFP		No	Yes	Other