



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Sophos Antivirus (AV) software and services	Contract Number: 6811063JC
Vendor: Attronica Computers, Inc.	Period / Renewals: July 1, 2016 to June 30, 2020 with one (1) one year renewal.
Address: 11547 Nucklos Road Glen Allen, VA 23059	# of Vendors: 1
Contact: Chris Cheatham	Payment Terms: NET 30
Phone: 804-270-3288	Accepts Purchasing Card:
E-Mail: donb@attronica.com	Fax:
	Website:

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

Contract Summary: VASCUPP cooperative term contract for Sophos Antivirus (AV) software and services for desktop and server protection against viruses, spyware and other malware threats.

Shipping Terms: F.O.B. Destination/Prepaid

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
	EC	S	No	Yes	Other