



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Student Loan Billing Services	Contract Number: 6869335JV
Vendor: Heartland ECSI	Period / Renewals: 07/01/2023 – 06/30/2024, Zero, 1-yr renewals remaining
Address: 100 Global View Dr. Warrendale, PA 15086	# of Vendors: 1
	Payment Terms: Net 30
Contact: Lara Allworth	Accepts Purchasing Card: Yes
Phone: 724.719.3940	Fax:
E-Mail: Lara.Allworth@e-hps.com	Website: www.heartlandecsi.com

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

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	N/A	No	Yes	Services