



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-01JC
Vendor: ePlus Technology, Inc.	Period / Renewals: 3/1/2021-2/28/2022 No renewals remaining
Address: 2809 Lynnhaven Road, Suite 250 Virginia Beach, VA 23452	# of Vendors: 17
	Payment Terms: NET 30
Contact: Marie Davis	Accepts Purchasing Card: Yes
Phone: 757-419-2204	Fax: 757-466-0600
E-Mail: mdavis@abstechnology.com	Website: text

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

Procurement Process: RFP

Contract Summary: Requirements term contract for a broad range of audio visual, multi-media and related products, services and maintenance.

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
	RFP	N/A	No	Yes	Audio-Visual