



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-03JC
Vendor: Avitecture, Inc.	Period / Renewals: 3/1/2021 - 2/28/2022 No renewals remaining
Address: 1 Export Drive Sterling, VA 20164	# of Vendors: 17
Contact: Bruce Pittman	Payment Terms: NET 30
Phone: 703-404-8900	Accepts Purchasing Card: Yes
E-Mail: Bruce.Pittman@avitecture.com	Fax: 703-404-8940
	Website:

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	S	Yes	Yes	Audio-Visual