



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-04JC
Vendor: Code 3 AV Incorporated	Period / Renewals: 3/1/2021-6/30/2022 No remaining renewals
Address: P.O. Box 2666 Midlothian VA 23113	# of Vendors: 17
Contact: Ann Burdick	Payment Terms: NET 30
Phone: 804-223-2990	Accepts Purchasing Card: Yes
E-Mail: aburdick@code3av.com	Fax: 804-223-2999
	Website:

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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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
	EC	S	Yes	Yes	Audio-Visual