



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Audio Visual Products, Services and Maintenance	<b>Contract Nbr:</b> 7058821-06JC
<b>Vendor:</b> Creative Office Environments of Richmond, LLC.	<b>Period / Renewals:</b> 3/1/2021-2/28/2022 No renewals remaining
<b>Address:</b> 11798 North Lakeridge Parkway Ashland, VA 23005	<b>Nbr of Vendors:</b> 17
	<b>Payment Terms:</b> NET 30
<b>Contact:</b> Annette Young	<b>Accepts Purchasing Card:</b> Yes
<b>Phone:</b> 804-228-7425	<b>Fax:</b> 804-321-3134
<b>E-Mail:</b> <a href="mailto:ayoung@creative-va.com">ayoung@creative-va.com</a>	<b>Website:</b>

[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: EC

SWaM Class: S

Report SWAM: Yes

eVA: Yes

Category: Audio-Visual