



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-07JC
Vendor: Digital Video Group Inc.	Period / Renewals: 3/1/2021 - 6/30/2022 No renewals remaining
Address: 8525 Meadowbridge Road, Suite 100 Mechanicsville, VA 23116	# of Vendors: 17
	Payment Terms: NET 30
Contact: David B Thomas	Accepts Purchasing Card: Yes
Phone: 804-559-8850	Fax: 804-559-0017
E-Mail: david@digitalvideogroup.com	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
	EC	S	Yes	Yes	Audio-Visual