



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Audio Visual Products, Services and Maintenance	<b>Contract Number:</b> 7058821-08JC
<b>Vendor:</b> Freeburger Custom Cabinetry	<b>Period / Renewals:</b> 3/1/2021-2/28/2022 No renewals remaining
<b>Address:</b> 2312 West Cary Street Richmond, VA 23220	<b># of Vendors:</b> 17
<b>Contact:</b> Barron D. Freeburger	<b>Payment Terms:</b> NET 30
<b>Phone:</b> 804-353-4231	<b>Accepts Purchasing Card:</b> Yes
<b>E-Mail:</b> <a href="mailto:barron@freeburgercustomcabinetry.com">barron@freeburgercustomcabinetry.com</a>	<b>Fax:</b> 804-353-2228
	<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
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