



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-09JC
Vendor: General Communications Inc.	Period / Renewals: 3/1/2021-2/28/2022 No renewals remaining
Address: 10612 Watford Lane Fredericksburg, VA 22408	# of Vendors: 17
Contact: Maureen Mead	Payment Terms: NET 30
Phone: 800-453-6304	Accepts Purchasing Card: Yes
E-Mail: Mmead@GenCommInc.com	Fax:
	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	No	Yes	Audio-Visual