



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Audio Visual Products, Services and Maintenance	<b>Contract Number:</b> 7058821-10JC
<b>Vendor:</b> Human Circuit	<b>Period / Renewals:</b> 3/1/2021-2/28/2022 No renewals remaining
<b>Address:</b> 7346 Gaither Road Gaithersburg, MD 20877	<b># of Vendors:</b> 17
<b>Contact:</b> Lisa Gonzales	<b>Payment Terms:</b> NET 30
<b>Phone:</b> 240-864-4008	<b>Accepts Purchasing Card:</b> Yes
<b>E-Mail:</b> <a href="mailto:lgonzales@humancircuit.com">lgonzales@humancircuit.com</a>	<b>Fax:</b> 240-751-4319
	<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: Pick eVA: Yes Category: Audio-Visual