



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-11JC
Vendor: Inter Technologies Corporation	Period / Renewals: 3/1/2021-2/28/2022 No renewals remaining
Address: 106 E. Green Street Franklinton, NC 27525	# of Vendors: 17
Contact: Daniel Brewster	Payment Terms: NET 30
Phone: 540-605-0033	Accepts Purchasing Card: Yes
E-Mail: daniel@intertech.tv	Fax: 775-383-0754
	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