



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Audio Visual Products, Services and Maintenance	Contract Number:	7058821-15JC
Vendor:	Stage Sound, Inc.	Period / Renewals:	3/1/2021-2/28/2022 No renewals remaining
Address:	2240 Shenandoah Avenue Roanoke, VA 24017	# of Vendors:	17
		Payment Terms:	NET 30
Contact:	Doug Thurman	Accepts Purchasing Card:	Yes
Phone:	540-342-2040	Fax:	540-345-5158
E-Mail:	<a href="mailto:VASCUPP@StageSound.com">VASCUPP@StageSound.com</a>	Website:	

<a href="#">Contract Pricing</a>	<a href="#">Contract Document</a> (Excluding Proprietary Information)	<a href="#">Contract Modifications</a>
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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: EC	SWaM Class: S	Report SWAM: Yes	eVA: Yes	Category: Audio-Visual
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