



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-16JC
Vendor: JMS Group, LLC dba Epitome Networks (formerly Street & Co., LLC)	Period / Renewals: 3/1/2021-12/30/2022 No renewals remaining
Address: 4201 Park Place Court Glen Allen, VA 23060	# of Vendors: 17
	Payment Terms: NET 30
Contact: John M. Street, Jr.	Accepts Purchasing Card: Yes
Phone: 804-419-8301	Fax: 804-670-9736
E-Mail: john.street@epitomenetworks.com	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: EC	SWaM Class:	Report SWAM: No	eVA: Yes	Category: Audio-Visual
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