



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Number: 7058821-18JC
Vendor: Audio Fidelity Communications Corp. d.b.a. Whitlock	Period / Renewals: 3/1/2020-2/28/2021 1, one (1) year renewal remaining
Address: 12820 West Creek Parkway, Suite M Richmond, VA 23238	# of Vendors: 18
	Payment Terms: NET 30
Contact: Doug Hall	Accepts Purchasing Card: Yes
Phone: 804-273-9100	Fax: 804-273-9380
E-Mail: halld@whitlock.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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