



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Direct Mailing	Contract Number: 7317091BA
Vendor: Amergent, Inc.	Period / Renewals: 01/01/2022– 06/30/2023 Extended Zero (0) One (1) Year Renewals
Address: 9 Centennial Drive, Suite 201 Peabody, MA 01960	# of Vendors: 1
Contact: Robert Walsh	Payment Terms: Net 30
Phone: 978-278-1964	Accepts Purchasing Card: Yes
E-Mail: rwalsh@amergent.com	Fax: 978-278-7064
	Website: http://www.amergent.com/

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
-------------------------	---	--

Procurement Process: RFP

Contract Summary: Direct Mailing Services

Cooperative Language: It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement, at the contractor's discretion. Accordingly, any public body, public or private health or educational institution or lead-issuing institution's affiliated foundations may access any resulting contract(s) if authorized by the contractor.

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
N/A	RFP	N/A	No	Yes	Services