



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Graduation Products	Contract Nbr: 7629420BA
Vendor: Balfour	Period / Renewals: 7/1/2023 - 6/30/2028 No Five (5) Year Renewals Remaining
Address: 7211 Circle S Road Austin, TX 78745	Nbr of Vendors: 1 Payment Terms: Net 30
Contact: Nathan Lavinka	Accepts Purchasing Card: Yes
Phone:	Fax:
E-Mail: Nathan.Lavinka@balfour.com	Website: http://www.balfour.com/

Contract Pricing	Contract Document (Excluding Proprietary Information)	Contract Modifications
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Procurement Process: RFP

Contract Summary: Graduation Products - Academic Regalia, Class Jewelry and Announcements

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 #: NA	Contract Type: RFP	SWaM Class: N/A	Report SWAM: No	eVA: Yes	Category: Other
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