



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Managed Print	Contract Number: 7653733BA
Vendor: Canon Solutions America, Inc	Period / Renewals: 1/29/2024 - 1/29/2026 0 Renewals Remaining
Address: 3190 Fairview Park Drive Falls Church VA 22042	# of Vendors: 1
	Payment Terms: Net 30
Contact: Vincent Higgs	Accepts Purchasing Card: Yes
Phone: 703-286-7223	Fax: text
E-Mail: vhiggs@csa.canon.com	Website: www.csa.canon.com

Procurement Process: RFP

Contract Summary: Managed Print

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		No	Yes	Services



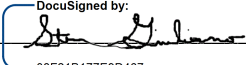
AMENDMENT TO MASTER MANAGED SERVICES AGREEMENT

This AMENDMENT No. 2 ("Amendment") is effective as of January 25, 2024 ("Effective Date") and supplements/modifies the Master Managed Services Agreement dated January 30, 2019 ("Agreement") between Canon Solutions America, Inc. ("CSA") and Virginia Commonwealth University ("Customer") as follows:

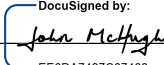
1. All defined terms shall have the meanings set forth in the Agreement unless expressly defined herein.
2. Notwithstanding Section 2.2 of the Agreement, CSA and Customer hereby mutually agree to extend the initial Term of the Agreement for a period of two (2) years. As so extended, the Agreement shall have a revised expiration date of January 29, 2026.
3. The parties acknowledge and agree that CSA has paid to Customer the first two (2) \$100,000.00 installments of the Transition Payment provided for in Section 1.4 (Transition Services) of the Agreement based on the fact that Customer has placed more than two hundred (200), but less than three hundred (300), units of Equipment under the Agreement as of the Effective Date of this Amendment. Notwithstanding the language in Section 1.4, CSA shall pay the third \$100,000.00 installment of the Transition Payment provided Customer accepts delivery of the three hundredth unit of Equipment on or prior to June 30, 2024. Effective January 30, 2024 the parties acknowledge and agree that the provision of the additional seventy-five thousand dollar (\$75,000.00) Transition Payment related to the installation and acceptance of the 351st unit of Equipment shall be discontinued.
4. As of the Effective Date, Attachment 1 to the Deliverables Supply Addendum to the Agreement is hereby deleted in its entirety and replaced with Attachment 1 with a revision date of January 30, 2024, attached hereto.
5. CSA will reduce the monthly base charge associated with the in-place Output Devices being retained by Customer by twenty percent (20%) effective upon the expiration of their initial Usage Term and the Usage Term therefore shall continue until January 29, 2026 in connection with the ongoing provision of Services under the Agreement. A list of in-place Output Devices, along with their current monthly base charge and initial Usage Term expiration date, is attached hereto as Exhibit 1.
 - a. The revised monthly base charges listed in Exhibit 1 are contingent upon Customer retaining the Output Devices throughout the entirety of the revised Term of the Agreement as noted in Section 2 herein. Should Customer cancel any Output Devices prior to the expiration of its extended Usage Term, Customer shall pay to CSA, in addition to any outstanding charges, if any, an early termination fee in an amount equal to the monthly base charge for such terminated Output Devices times the remaining payments.
 - b. For the avoidance of doubt, Customer will continue to pay the existing per impression charges associated with each Output Device.
 - c. Notwithstanding the above, Customer shall not be charged an early termination fee should the Output Devices be replaced by new Output Devices from CSA.
6. Both parties agree that an electronic image of this Amendment may be accepted as an original, and that electronic copies of all signatures will be treated as originals for all purposes.
7. Except as supplemented/modified hereby, all terms of the Agreement remain in full force and effect and are ratified and confirmed in all respects.

IN WITNESS WHEREOF, each of the undersigned have caused this AMENDMENT to be executed by their duly authorized officials effective as of the Effective Date, intending to be legally bound hereby.

CANON SOLUTIONS AMERICA, INC.

By: 
 Name: Steven Giuliano
 Title: EVP, Administration
 Date: 1/29/2024

Virginia Commonwealth University

By: 
 Name: John McHugh
 Title: Director, Procurement Services
 Date: 1/29/2024

Encl.: Attachment 1



**DELIVERABLES LIST; DELIVERABLES
AND MAINTENANCE SERVICES PRICING**
rev. January 30, 2024

Usage Term: 60 Months

Item Code	Item Description	Monthly Base Charge (per unit)	B/W Impression Price	Color Impression Price
3826C002	imageRUNNER ADVANCE DX C5850I	\$123.44	\$0.0086	\$0.0390
1972V064	ESP Next GEN PCS Power Filter 120VOLTS 15 AMP XG-PCS-15D	\$ 2.75		
3998C001	Super G3 Fax Board - AX1	\$ 9.49		
4000C002	Inner Finisher - L1	\$ 16.10		
4030C002	Cassette Feeding Unit - AQ1	\$ 16.17		
	Total:	\$167.94		
5971C002	imageRUNNER ADVANCE DX 4935I	\$ 65.56	\$0.0083	\$0.0000
1972V064	ESP Next GEN PCS Power Filter 120VOLTS 15 AMP XG-PCS-15D	\$ 2.75		
3813C001	DADF-BA1	\$ 8.35		
4000C002	Inner Finisher - L1	\$ 16.10		
4002C002	Inner 2/3 Hole Puncher - D1	\$ 9.90		
4917C002	Cassette Feeding Unit - AW1	\$ 13.58		
	Total:	\$116.24		
5962C002	imageRUNNER ADVANCE DX C3930I	\$ 88.01	\$0.0094	\$0.0530
1972V064	ESP Next GEN PCS Power Filter 120VOLTS 15 AMP XG-PCS-15D	\$ 2.75		
4000C002	Inner Finisher - L1	\$ 16.10		
4917C002	Cassette Feeding Unit - AW1	\$ 13.58		
4919C001	Super G3 Fax Board - BH1	\$ 10.01		
	Total:	\$130.45		
5846C003	imageRUNNER ADVANCE DX C359iF	\$ 60.80	\$0.0135	\$0.0806
1972V064	ESP Next GEN PCS Power Filter 120VOLTS 15 AMP XG-PCS-15D	\$ 2.75		
	Total:	\$ 63.55		
4946C028	imageRUNNER ADVANCE DX 8986I SET	\$235.01	\$0.0052	\$0.0000
0126C001	2/3 Hole Puncher Unit - A1	\$ 9.41		
1972V073	ESP Next GEN PCS Power Filter 120VOLTS 20 AMP XG-PCS-20D	\$ 2.79		
3235C001	Staple Finisher - AC1	\$ 33.39		
	Total:	\$280.60		





Exhibit 1

Model	Serial Number	Street Address	Location	Initial Usage Term Expiration	Current Monthly Charge	Revised Monthly Charge
imageRUNNER ADVANCE DX 4751I	24X02511	520 N 12TH ST	VCU SCH DEN PARIENT REG	10/31/2025	\$150.18	\$120.14
imageRUNNER ADVANCE DX 4751I	24X03035	1070 OLIVER HILL WAY	WHSE 2 VCU FACIL CENTRAL ORDER	5/31/2026	\$152.93	\$122.34
imageRUNNER ADVANCE DX 4751I	24X03204	520 N 12TH ST	DENTISTRY PERIODONTICS	4/30/2026	\$138.15	\$110.52
imageRUNNER ADVANCE DX 4751I	24X04005	830 E MAIN ST	DEPT FAM MEDICINE POPULATION	4/30/2026	\$138.15	\$110.52
imageRUNNER ADVANCE DX 4751I	24X06324	1015 FLOYD AVE FL 3 RM 3001	HARRIS HALL S FORENSIC	7/31/2027	\$138.15	\$110.52
imageRUNNER ADVANCE DX 4735I	25V03234	1016 E CLAY ST FL 3	ALUMNI HOUSE	10/31/2025	\$127.84	\$102.27
imageRUNNER ADVANCE DX 6780I	27P03972	827 W FRANKLIN ST FL 3	POLITICAL SCIENCE	10/31/2026	\$225.55	\$180.44
imageRUNNER ADVANCE DX 6780I	27P06282	701 W GRACE ST	PHYSICS	2/28/2028	\$240.33	\$192.26
imageRUNNER ADVANCE C3530IV3	2GU00623	1100 E LEIGH ST FL 2	3M STOP	6/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00625	900 E MAIN ST	POCAHONTAS RM 1125X	6/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00632	701 W BROAD ST RM 401	FL 4	6/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00643	9 W CARY ST RM 210	TELECOM	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00657	901 PARK AVE FL G	CABELL LIBRARY RM 30	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00666	1330 N 25TH ST STE A	HEALTH HUB	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00672	301 W CARY ST FL 1	FINANCIAL SERVICES CTR	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00678	809 W BROAD ST FL 2	STUDENT CONDUCT	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00684	907 FLOYD AVE FL 2 RM 215	OFC MULTICULTURAL STUDENT AFF	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00690	815 CATHEDRAL PL FL 1	WELLNESS CENTER	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00820	612 N LOMBARDY ST		8/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU00949	111 N 4TH ST FL 2		6/30/2024	\$120.16	\$96.13
imageRUNNER ADVANCE C3530IV3	2GU00959	1000 E BROAD ST FL 6	SCHL OF DENTISTRY PED	5/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU01354	1110 E BROAD ST STE 100	HUNTON HALL	7/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU01912	1001 GROVE AVE	VCU GRAD SCH MOSELEY HSE	8/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU01970	1112 E CLAY ST	MCGUIRE HALL RM 220B	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU01972	1112 E CLAY ST	MCGUIRE HALL 209B	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU02137	1112 E CLAY ST	MCGUIRE HALL RM 201	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU02467	700 W GRACE ST FL 2	FACILITIES PHYSICAL PLANT	8/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03125	111 N 4TH ST FL 2		6/30/2024	\$120.16	\$96.13
imageRUNNER ADVANCE C3530IV3	2GU03156	1000 E MARSHALL ST FL 3		7/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03165	901 PARK AVE FL G		7/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03179	111 N 4TH ST FL 1	RM 1017	6/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03398	1010 W GRACE ST FL 1	DA VINCI CENTER	9/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03401	807 CATHEDRAL PL FL 2	DA VINCI CENTER	9/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03450	900 TURPIN ST	LARRICK STUDENT CTR REC SPORTS	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03459	700 W GRACE ST FL 1 RM 1600	FACILITIES & FINANCIAL SVCS	9/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03475	1128 FLOYD AVE	SCHOOL OF EDUCATION CDC	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03481	1000 W CARY ST	VCU LIFE SCIENCES	9/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03483	1015 FLOYD AVE	VCU LIFE SCIENCES	9/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03488	1000 W CARY ST	VCU LIFE SCIENCES	1/31/2025	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03506	700 W GRACE ST FL 3	SAFETY AND RISK MGMT	9/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03508	700 W GRACE ST STE 2200	FACILITIES FINANCIAL MGMT	9/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU03630	111 N 4TH ST FL 3		6/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU04251	912 W FRANKLIN ST FL 2	CONTROLLERS OFFICE	10/31/2024	\$119.29	\$95.43
imageRUNNER ADVANCE C3530IV3	2GU04254	900 PARK AVE RM 201	SUMMER STUDIES SPECIAL PROGRMS	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU04370	1000 E MARSHALL ST	RM 412 VMI BLDG	8/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU04542	1000 W BROAD ST FL 3 RM 313		11/30/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU04967	325 N HARRISON ST RM 406	INTERIOR DESIGN	12/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU05265	1100 W BROAD ST	VCU RESIDENTIAL HOUSING ARC	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU05267	700 W BROAD ST	VCU RESD HOUSING B&A MP B	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU05270	710 W FRANKLIN ST RM 1007	RESIDENTIAL HOUSING BRANDT HL	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU05273	835 W GRACE ST FL 1		10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU05274	30 S PINE ST	RESIDENTIAL HOUS LEADERSHP CNT	10/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU05676	912 W GRACE ST		8/31/2025	\$119.29	\$95.43



Model	Serial Number	Street Address	Location	Initial Usage Term Expiration	Current Monthly Charge	Revised Monthly Charge
imageRUNNER ADVANCE C3530IV3	2GU06903	1000 FLOYD AVE FL 4	VCU ALT LAB	3/31/2025	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU07215	700 W GRACE ST FL 2	RM 2207 FACILITIES MANAGEMENT	6/30/2025	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU07904	1201 E MARSHALL ST	FL 1 SOM ADMISSIONS	9/30/2025	\$116.54	\$93.23
imageRUNNER ADVANCE C3530IV3	2GU07962	1101 E MARSHALL ST	SCH OF INTERNAL MED ADMIN	9/30/2025	\$116.54	\$93.23
imageRUNNER ADVANCE C475IFV3	2HF00613	520 N 12TH ST	SCHOOL DENTSTRY RM A015 BSMT	6/30/2025	\$83.40	\$66.72
imageRUNNER ADVANCE C475IFV3	2HF00947	520 N 12TH ST	SCHOOL DENTSTRY RM A015 BSMT	4/30/2025	\$83.40	\$66.72
imageRUNNER ADVANCE C475IFV3	2HF01402	520 N 12TH ST	SCHOOL DENTSTRY RM A015 BSMT	6/30/2025	\$83.40	\$66.72
imageRUNNER ADVANCE C475IFV3	2HF01403	1101 E LEIGH ST FL 2	SCHOOL OF DENISTRY DOUGLAS CLN	6/30/2025	\$83.40	\$66.72
imageRUNNER ADVANCE C475IFV3	2HF01482	520 N 12TH ST	SCHOOL DENTSTRY RM A015 BSMT	6/30/2025	\$83.40	\$66.72
imageRUNNER ADVANCE C5550IV3	2JG01908	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$168.29	\$134.63
imageRUNNER ADVANCE C5550IV3	2JG01919	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$168.29	\$134.63
imageRUNNER ADVANCE C5550IV3	2JG01930	701 W GRACE ST FL 2 RM 2203B	HONORS BLDG PHYSICS SIDE	5/31/2024	\$169.78	\$135.82
imageRUNNER ADVANCE C5550IV3	2JG02123	410 N 12TH ST	SMITH BLDG RM 540D	10/31/2024	\$150.76	\$120.61
imageRUNNER ADVANCE C5550IV3	2JG02137	410 N 12TH ST	SMITH BLDG RM 356	8/31/2024	\$150.76	\$120.61
imageRUNNER ADVANCE C5550IV3	2JG02146	410 N 12TH ST	SMITH BLDG RM 501 A	10/31/2024	\$150.76	\$120.61
imageRUNNER ADVANCE C5550IV3	2JG02277	111 N 4TH ST FL 2		6/30/2024	\$160.36	\$128.29
imageRUNNER ADVANCE C5550IV3	2JG02422	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$168.29	\$134.63
imageRUNNER ADVANCE C5550IV3	2JG02510	907 FLOYD AVE	UNIVERSITY STUDENT COMMONS	7/31/2024	\$169.78	\$135.82
imageRUNNER ADVANCE C5550IV3	2JG02693	401 W MAIN ST	ENGINEERING E HALL RM E4227	6/30/2024	\$169.78	\$135.82
imageRUNNER ADVANCE C5550IV3	2JG02696	907 FLOYD AVE STE 104	UNIVERSITY STUDENT COMMONS	7/31/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JG02701	907 FLOYD AVE STE 229	UNIVERSITY STUDENT COMMONS	7/31/2024	\$169.78	\$135.82
imageRUNNER ADVANCE C5550IV3	2JG03057	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$168.29	\$134.63
imageRUNNER ADVANCE C5550IV3	2JG03133	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$168.29	\$134.63
imageRUNNER ADVANCE C5550IV3	2JG03273	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$168.29	\$134.63
imageRUNNER ADVANCE C5550IV3	2JG03340	918 W FRANKLIN ST	AUDIT AND COMPLIANCE	12/31/2024	\$165.92	\$132.74
imageRUNNER ADVANCE C5550IV3	2JG04042	835 W GRACE ST STE 1000	NEW STUDENT & FMLY ORIENTATION	5/31/2024	\$193.39	\$154.71
imageRUNNER ADVANCE C5550IV3	2JG04518	1015 FLOYD AVE	RM 5109	6/30/2024	\$169.78	\$135.82
imageRUNNER ADVANCE C5550IV3	2JG04803	818 W BROAD ST FL 1		6/30/2024	\$169.78	\$135.82
imageRUNNER ADVANCE C5550IV3	2JG05027	800 E LEIGH ST STE 3100	GRANTS AND COTNRACTS	9/30/2024	\$205.78	\$164.62
imageRUNNER ADVANCE C5550IV3	2JG05035	800 E LEIGH ST STE 3100	GRANTS AND COTNRACTS	9/30/2024	\$205.78	\$164.62
imageRUNNER ADVANCE C5550IV3	2JG05414	111 N 4TH ST FL 3		6/30/2024	\$166.38	\$133.10
imageRUNNER ADVANCE C5550IV3	2JG05549	111 N 4TH ST FL 4		6/30/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JG05574	800 E LEIGH ST STE 3000		10/31/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JG05615	1300 W BROAD ST STE 2200	STUDENT HEALTH	9/30/2024	\$160.36	\$128.29
imageRUNNER ADVANCE C5550IV3	2JG05617	800 E LEIGH ST STE 3000		10/31/2024	\$165.92	\$132.74
imageRUNNER ADVANCE C5550IV3	2JG05635	101 S LINDEN ST	CARY ST GYM ADMIN STE REC	10/31/2024	\$163.13	\$130.50
imageRUNNER ADVANCE C5550IV3	2JG05686	800 E LEIGH ST STE 3000		10/31/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JG05689	800 E LEIGH ST STE 3000		10/31/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JG07078	1008 E CLAY ST FL 2	SAFETY AND RISK MGMT	10/31/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JG07296	907 FLOYD AVE STE 238	STUDENT COMMONS BLDG	8/31/2024	\$160.36	\$128.29
imageRUNNER ADVANCE C5550IV3	2JG07302	912 W GRACE ST FL 5	PROCUREMENT	8/31/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JG07414	914 W FRANKLIN ST FL 1	MCADAMS HOUSE FINANCE ADMIN	10/31/2024	\$182.17	\$145.74
imageRUNNER ADVANCE C5550IV3	2JH01161	901 PARK AVE FL 2	CABELL LIBRARY	1/31/2025	\$155.37	\$124.30
imageRUNNER ADVANCE C5550IV3	2JH01318	301 W MAIN ST FL 3	RM B3102 SCHOOL OF BUSINESS	11/30/2024	\$153.53	\$122.82
imageRUNNER ADVANCE C5550IV3	2JH01337	907 FLOYD AVE	VCU CAREER SERVICES	11/30/2024	\$179.38	\$143.50
imageRUNNER ADVANCE C5550IV3	2JH02187	1000 E MARSHALL ST FL 2	DIV OF ACADEMIC SUCCESS	12/31/2024	\$182.17	\$145.74
imageRUNNER ADVANCE C5550IV3	2JH02307	410 N 12TH ST FL 3	SMITH BLDG RM 350	1/31/2025	\$155.37	\$124.30
imageRUNNER ADVANCE C5550IV3	2JH03014	1201 E MARSHALL ST	MMEC SCHOOL OF MED PRACTICE OF	4/30/2025	\$163.13	\$130.50
imageRUNNER ADVANCE C5550IV3	2JH03154	901 PARK AVE FL 2		1/31/2025	\$158.16	\$126.53
imageRUNNER ADVANCE C5550IV3	2JH03190	1000 W BROAD ST STE 540		4/30/2025	\$158.16	\$126.53
imageRUNNER ADVANCE C5550IV3	2JH03193	1101 E MARSHALL ST	SANGER HALL SCH OF MED	4/30/2025	\$163.13	\$130.50
imageRUNNER ADVANCE C5550IV3	2JH03326	901 PARK AVE FL 2	CABELL LIBRARY	1/31/2025	\$155.37	\$124.30
imageRUNNER ADVANCE C5550IV3	2JH03342	509 N 12TH ST FL 2	TOMPKINS MCCAOW LIBRARY	1/31/2025	\$155.37	\$124.30
imageRUNNER ADVANCE C5550IV3	2JH03406	901 PARK AVE FL 1	CABELL LIBRARY	1/31/2025	\$155.37	\$124.30
imageRUNNER ADVANCE C5550IV3	2JH03410	410 N 12TH ST	SMITH BLDG RM 130	1/31/2025	\$155.37	\$124.30



Model	Serial Number	Street Address	Location	Initial Usage Term Expiration	Current Monthly Charge	Revised Monthly Charge
imageRUNNER ADVANCE C5550IV3	2JH03412	509 N 12TH ST FL 1	HEALTH SCIENCES LIBRARY	1/31/2025	\$155.37	\$124.30
imageRUNNER ADVANCE C5550IV3	2JH03436	901 PARK AVE FL 4	CABELL LIBRARY	1/31/2025	\$158.16	\$126.53
imageRUNNER ADVANCE C5550IV3	2JH03460	901 PARK AVE FL 1	CABELL LIBRARY	1/31/2025	\$155.37	\$124.30
imageRUNNER ADVANCE C5550IV3	2JH03822	1050 OLIVER HILL WAY FL 1	FACILITIES PHYSICAL PLANT	7/31/2025	\$165.92	\$132.74
imageRUNNER ADVANCE C5550IV3	2JH03965	1101 E MARSHALL ST	SCH OF INTERNAL MED ADMIN	7/31/2025	\$163.13	\$130.50
imageRUNNER ADVANCE C5550IV3	2JH05889	912 W GRACE ST	LOGISTICS FRONT DOOR ELEVATOR	8/31/2025	\$165.92	\$132.74
imageRUNNER ADVANCE C5550IV3	2JH06913	659 N 8TH ST	VCU PARKING AND TRANSPORTATION	8/31/2025	\$165.92	\$132.74
imageRUNNER ADVANCE C5550IV3	2JH06981	1108 W BROAD ST	VCU PARKING AND TRANSPORTATION	8/31/2025	\$165.92	\$132.74
imageRUNNER ADVANCE C5550IV3	2JH07028	1201 E MARSHALL ST	FL 4 SOM DEAN OFFICE	7/31/2025	\$163.13	\$130.50
imageRUNNER ADVANCE C5535IV3	2KJ04232	100 W FRANKLIN ST STE 200		6/30/2024	\$153.37	\$122.70
imageRUNNER ADVANCE C5535IV3	2KJ04980	900 PARK AVE		8/31/2024	\$162.97	\$130.38
imageRUNNER ADVANCE C5535IV3	2KJ05358	700 W GRACE ST FL 3	UNIVERSITY REMOVATIONS	8/31/2024	\$162.97	\$130.38
imageRUNNER ADVANCE C5535IV3	2KJ06362	900 PARK AVE	UNIV ACADEMIC ADVISING	8/31/2024	\$162.97	\$130.38
imageRUNNER ADVANCE C5535IV3	2KJ06462	201 N BELVIDERE ST	OFC OF SUSTAINABILITY	8/31/2024	\$153.37	\$122.70
imageRUNNER ADVANCE C5535IV3	2KJ10217	3600 W BROAD ST STE 300	SCH ED CTR TEACHER LEADERSHIP	9/30/2024	\$162.97	\$130.38
imageRUNNER ADVANCE C5535IV3	2KJ10377	912 W GRACE ST		11/30/2024	\$165.72	\$132.58
imageRUNNER ADVANCE C5535IV3	2KK06286	1000 E MARSHALL ST	MASSEY CANCER CENTER	10/31/2026	\$162.97	\$130.38
imageRUNNER ADVANCE C7570IV3	2KS02930	401 COLLEGE ST	MASSEY CANCER CTR GRL105	4/30/2025	\$416.99	\$333.59
imageRUNNER ADVANCE C7570IV3	2KS02931	1000 E CLAY ST	MASSEY CANCER CTR DEVE OFC	4/30/2025	\$580.81	\$464.65
imageRUNNER ADVANCE C7565IV3	2KT01363	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$340.50	\$272.40
imageRUNNER ADVANCE C7565IV3	2KT01375	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	5/31/2024	\$340.50	\$272.40
imageRUNNER ADVANCE C7565IV3	2KT02166	711 W MAIN ST		10/31/2024	\$338.13	\$270.50
imageRUNNER ADVANCE C7565IV3	2KT03238	910 W FRANKLIN ST FL 2	OFFICE OF THE PRESIDENT	1/31/2025	\$338.13	\$270.50
imageRUNNER ADVANCE 6565IV3	2LN01149	912 W GRACE ST FL 5	PROCUREMENT	8/31/2024	\$218.61	\$174.89
imageRUNNER ADVANCE 6565IV3	2LN01428	700 W GRACE ST STE 3300		8/31/2024	\$218.61	\$174.89
imageRUNNER ADVANCE 6565IV3	2LN01436	410 N 12TH ST	SMITH BLDG RM 660	8/31/2024	\$209.01	\$167.21
imageRUNNER ADVANCE 6565IV3	2LN01804	1000 FLOYD AVE FL 3	SCHOOL OF SOCIAL WORK	10/31/2024	\$218.61	\$174.89
imageRUNNER ADVANCE 6565IV3	2LN01812	1000 FLOYD AVE FL 3	SCHOOL OF SOCIAL WORK	10/31/2024	\$218.61	\$174.89
imageRUNNER ADVANCE 6565IV3	2LN02277	1015 W MAIN ST	SCHOOL OF EDUCATION DEANS OFC	11/30/2024	\$218.61	\$174.89
imageRUNNER ADVANCE 6565IV3	2LN02814	1001 W MAIN ST FL 2	DEPT OF CHEMISTRY	12/31/2024	\$218.61	\$174.89
imageRUNNER ADVANCE 6565IV3	2LU00534	900 PARK AVE RM 306	DEPT OF ENGLISH	1/31/2025	\$209.01	\$167.21
imageRUNNER ADVANCE 4551IV3	2ND03812	325 N HARRISON ST RM 201	VCAURTS OFC OF THE DEAN	7/31/2025	\$170.36	\$136.29
imageRUNNER ADVANCE C356IFV3	2NH00755	901 PARK AVE	CABELL LIBRARY BASEMENT	1/31/2025	\$78.96	\$63.17
imageRUNNER ADVANCE C356IFV3	2QC02229	815 CATHEDRAL PL FL 3	WELLNESS CENTER	5/31/2024	\$70.82	\$56.66
imageRUNNER ADVANCE C356IFV3	2QC02959	111 N 4TH ST	LOWER LEVEL	6/30/2024	\$77.01	\$61.61
imageRUNNER ADVANCE C356IFV3	2QC03757	821 W FRANKLIN ST FL 1		11/30/2024	\$73.57	\$58.86
imageRUNNER ADVANCE C356IFV3	2QC05352	130 S LINDEN ST	OUTING RENTAL CTR REC SPORTS	10/31/2024	\$70.82	\$56.66
imageRUNNER ADVANCE C356IFV3	2QC05493	1000 E MARSHALL ST	RM 305 STUDENT HEALTH	9/30/2024	\$77.01	\$61.61
imageRUNNER ADVANCE 4535IV3	2RK02393	1105 FLOYD AVE RM 1102	STRATEGIC ENROLL MGMT HARRIS	7/31/2024	\$116.15	\$92.92
imageRUNNER ADVANCE 4535IV3	2RK02749	401 COLLEGE ST	MASSEY CANCER CTR GRL2ND	4/30/2025	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK03417	1015 FLOYD AVE		8/31/2024	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK03684	401 COLLEGE ST	MASSEY CANCER CTR GRL3RD	4/30/2025	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK03691	1105 FLOYD AVE RM 2102	STRATEGIC ENROLL MGMT HARRIS	7/31/2024	\$116.15	\$92.92
imageRUNNER ADVANCE 4535IV3	2RK03950	1000 W BROAD ST STE 540		8/31/2024	\$116.15	\$92.92
imageRUNNER ADVANCE 4535IV3	2RK04747	900 PARK AVE RM 229	VCU TRANSFER CENTER	8/31/2024	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK04765	1015 FLOYD AVE		8/31/2024	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK04816	900 PARK AVE STE 211	HIBBS HALL	8/31/2024	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK05144	912 W FRANKLIN ST FL 1	CONTROLLERS OFFICE	10/31/2024	\$118.90	\$95.12
imageRUNNER ADVANCE 4535IV3	2RK05203	1016 E CLAY ST FL 1	ALUMNI HOUSE SCHOOL OF ME	9/30/2024	\$116.15	\$92.92
imageRUNNER ADVANCE 4535IV3	2RK05336	1101 E MARSHALL ST	B1018 SANER HALL OFC RESEARCH	10/31/2024	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK06627	814 W BROAD ST	VCU ARTS CINEMA	11/30/2024	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK08147	1015 GROVE AVE RM B 100	BASEMENT	6/30/2025	\$127.84	\$102.27
imageRUNNER ADVANCE 4535IV3	2RK08297	1015 W MAIN ST	VCA SOE EDU SCC RM 1037	3/31/2025	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK08327	1101 E MARSHALL ST FL 5	RM 5018 SOM MICRO & IMM	7/31/2025	\$125.09	\$100.07
imageRUNNER ADVANCE 4535IV3	2RK08930	408 W FRANKLIN ST	BLAIR HOUSE FL 2	9/30/2025	\$127.84	\$102.27

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imageRUNNER ADVANCE DX C357IF	2UL07506	900 E LEIGH ST	COLLEGE OF HEALTH PROFESSIONS	9/30/2026	\$81.71	\$65.37
imageRUNNER ADVANCE DX C357IF	2UL10822	940 W GRACE ST FL 1		4/30/2027	\$79.76	\$63.81
imageRUNNER ADVANCE DX C357IF	2UL12168	814 W BROAD ST	VCU ARTS CINEMA	7/31/2027	\$64.98	\$51.98
imageRUNNER ADVANCE DX C3730I	2UR02046	601 W BROAD ST	VCU ICA	9/30/2025	\$116.54	\$93.23
imageRUNNER ADVANCE DX C3730I	2UR02069	104 N BELVIDERE ST FL 2		9/30/2025	\$116.54	\$93.23
imageRUNNER ADVANCE DX C3730I	2UR02086	104 N BELVIDERE ST FL 2		9/30/2025	\$116.54	\$93.23
imageRUNNER ADVANCE DX C3730I	2UR03119	901 PARK AVE	JAMES BRANCH CABELL LIBRARY	10/31/2025	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3730I	2UR03417	1016 E CLAY ST FL 1	ALUMNI HOUSE SCHOOL OF ME	10/31/2025	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3730I	2UR03666	1217 E MARSHALL ST		10/31/2025	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3730I	2UR05423	601 W MAIN ST	BASEMENT	12/31/2025	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3730I	2UR09060	520 N 12TH ST	SCHOOL OF DENTISTRY AEGD	7/31/2026	\$104.51	\$83.61
imageRUNNER ADVANCE DX C3730I	2UR09063	520 N 12TH ST	DENTAL PUBLIC HEALTH	7/31/2026	\$104.51	\$83.61
imageRUNNER ADVANCE 525IFV3	2WQ01092	814B W GRACE ST	NETWORK SHOP	6/30/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3	2WR00873	900 PARK AVE	PROFESSIONAL HEALTH HALL	8/31/2024	\$86.84	\$69.47
imageRUNNER ADVANCE 525IFV3	2WR00914	900 PARK AVE	UNDECLARED HALL STUDNT SUCCESS	8/31/2024	\$86.84	\$69.47
imageRUNNER ADVANCE 525IFV3G	2WU02558	101 S LINDEN ST	CARY ST GYM LL RECREATIONAL	10/31/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU02560	101 S LINDEN ST	CARY ST GYM CLIMBLING WALL REC	10/31/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU03497	1015 FLOYD AVE	CASHIERS OFC TREASURY SVCS	11/30/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU03937	301 W MAIN ST FL 3	RM B3102 SCHOOL OF BUSINESS	12/31/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU03955	301 W MAIN ST FL 3	RM B3102 SCHOOL OF BUSINESS	12/31/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU03962	301 W MAIN ST FL 3	RM B3102 SCHOOL OF BUSINESS	12/31/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU05106	410 N 12TH ST	SCHOOL PHARMACY SMITH BLDG	12/31/2024	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU05443	1101 E MARSHALL ST	SANGER HALL SCH OF MED	4/30/2025	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU10092	659 N 8TH ST	VCU PARKING AND TRANSPORATION	10/31/2025	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFV3G	2WU11598	1108 W BROAD ST	VCU PARKING AND TRANSPORATION	8/31/2025	\$71.52	\$57.22
imageRUNNER ADVANCE 525IFZV3G	2XB00557	912 W FRANKLIN ST FL 3	CONTROLLERS OFFICE	10/31/2024	\$89.59	\$71.67
imageRUNNER ADVANCE 525IFZV3G	2XB00560	800 E LEIGH ST STE 3100	GRANTS AND COTNRACTS	10/31/2024	\$86.84	\$69.47
imageRUNNER ADVANCE 525IFZV3G	2XB00915	401 COLLEGE ST	MASSEY CANCER CTR GRL105	4/30/2025	\$86.84	\$69.47
imageRUNNER ADVANCE 525IFZV3G	2XB01352	401 COLLEGE ST	MASSEY CANCER CTR MCCFIN	4/30/2025	\$86.84	\$69.47
imageRUNNER ADVANCE 525IFZV3G	2XB01618	1201 E MARSHALL ST	MMEC SCHOOL OF MED PRACTICE OF	4/30/2025	\$86.84	\$69.47
imageRUNNER ADVANCE DX C5850I	2XW02491	812 W FRANKLIN ST	VCU ARTS EDUCATION	9/30/2026	\$158.12	\$126.50
imageRUNNER ADVANCE DX C5850I	2XW04559	520 N 12TH ST	GENERAL PRACTICE	7/31/2027	\$151.10	\$120.88
imageRUNNER ADVANCE DX C5850I	2XW04561	1012 E MARSHALL ST FL 3	OFC OF SVP HEALTH SCIENCES	7/31/2027	\$151.10	\$120.88
imageRUNNER ADVANCE DX C5850I	2XW07630	924 W FRANKLIN ST FL 2	VCU TREASURY SRVC	10/31/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	2XW07632	520 N 12TH ST RM 315	VCU SCHOOL OF DENTISTRY OMFS	10/31/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	2XW10062	901 W MAIN ST	ROBINSON SCH MEDIA & CULTURE	12/31/2027	\$158.12	\$126.50
imageRUNNER ADVANCE DX C5850I	2XW10063	901 W MAIN ST		12/31/2027	\$179.36	\$143.49
imageRUNNER ADVANCE DX C5850I	2XW10919	1201 E MARSHALL ST	MMEC-CTR FOR HUMAN SIMULATION	12/31/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	2XW11439	912 W GRACE ST	VCU GLOBAL EDUCATION OFFICE	1/0/1900	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	38C01661	520 N 12TH ST	ADVANC DEVEP AT VCU SCHL	12/31/2026	\$167.20	\$133.76
imageRUNNER ADVANCE DX C5850I	38C01814	520 N 12TH ST	SCHOOL OF DENTISTRY AEGD	12/31/2026	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	38C02267	901 FLOYD AVE	VCU CEN OFC STUDENT AFF FL 1	12/31/2026	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	38C02327	901 PARK AVE FL 3	CABELL ADMIN STE	2/28/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	38C02756	901 PARK AVE FL 1 RM 121	CABELL	2/28/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5750I	3AP01587	601 W BROAD ST FL 3	TECH SERVICES	9/30/2025	\$163.13	\$130.50
imageRUNNER ADVANCE DX C5750I	3AP02548	510 N 12TH ST	LYONS DENTAL BLDG RM 310	10/31/2025	\$163.13	\$130.50
imageRUNNER ADVANCE DX C5750I	3AP02693	325 N HARRISON ST FL 4	VCUARTS POLLAK	10/31/2025	\$158.16	\$126.53
imageRUNNER ADVANCE DX C5750I	3AP02945	325 N HARRISON ST FL 3	VCUARTS POLLAK	10/31/2025	\$158.16	\$126.53
imageRUNNER ADVANCE DX C5750I	3AP03796	520 N 12TH ST LYONS 238	DEPT OF ORAL	12/31/2024	\$165.92	\$132.74
imageRUNNER ADVANCE DX C5750I	3AP03935	520 N 12TH ST STE 307	WOODS ORAL SURGERY	4/30/2026	\$151.14	\$120.91
imageRUNNER ADVANCE 6565IV3	3EJ00521	520 N 12TH ST LYONS 310	SCHL OF PATIENT BUS SRVC	10/31/2025	\$218.61	\$174.89
imageRUNNER ADVANCE DX C7770I	3FK02192	1201 E MARSHALL ST FL 11	MMEC	1/1/2027	\$437.27	\$349.82
imageRUNNER ADVANCE DX C7770I	3FK02244	1201 E MARSHALL ST FL 12	MMEC	1/31/2027	\$437.27	\$349.82
imageRUNNER ADVANCE DX C7770I	3FK02353	1201 E MARSHALL ST FL 11	MMEC	1/31/2027	\$437.27	\$349.82



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imageRUNNER ADVANCE DX C7765I	3FR00871	830 E MAIN ST FL 6	MEDICINE AND POPULATION	12/31/2024	\$338.13	\$270.50
imageRUNNER ADVANCE DX C3830I	3FY01843	1015 FLOYD AVE	MILITARY STUDENT SVCS	4/30/2027	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3830I	3FY05645	901 W MAIN ST	ROBINSON SCH MEDIA & CULTURE	12/31/2027	\$122.65	\$98.12
imageRUNNER ADVANCE DX C3830I	3FY05646	907 1/2 W FRANKLIN ST	VCU ARTS THE ANDERSON	12/31/2027	\$119.29	\$95.43
imageRUNNER ADVANCE DX C5850I	3GB00686	520 N 12TH ST	ORTHODONTIC DEPT	2/28/2028	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	3GB01388	520 N 12TH ST		7/31/2028	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	3GB01835	830 E MAIN ST FL 4	ONE CAPITAL SQUARE	8/31/2028	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	3GB02521	901 W FRANKLIN ST RM 202C	OFFICE OF THE PROVOST	4/30/2028	\$208.51	\$166.81
imageRUNNER ADVANCE DX C5850I	3GB02580	816 W FRANKLIN ST FL 1	VCU AFRICAN AMERICAN STUDIES	4/30/2028	\$156.28	\$125.02
imageRUNNER ADVANCE DX C5850I	3GB02584	901 W FRANKLIN ST RM 202C	OFFICE OF THE PROVOST	4/30/2028	\$208.51	\$166.81
imageRUNNER ADVANCE DX C5850I	3GB03102	909 W FRANKLIN ST RM 211	FACULTY AFFAIRS	4/30/2028	\$208.51	\$166.81
imageRUNNER ADVANCE DX C5850I	3GB04165	817 CATHEDRAL PL	RESEARCH INST FOR SOC EQUITY	5/31/2028	\$208.51	\$166.81
imageRUNNER ADVANCE DX C5850I	3GB04251	830 E MAIN ST FL 4	ONE CAPITAL SQUARE	8/31/2028	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	3GB04957	912 W GRACE ST		5/31/2028	\$208.51	\$166.81
imageRUNNER ADVANCE DX C5850I	3LJ00607	901 PARK AVE FL 2 RM 230	CABELL	2/28/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	3LJ00709	922 PARK AVE RM 134	VCU ARTS MUSIC DEPT	6/30/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	3LJ01185	1000 E MARSHALL ST FL 2	VCU HEALTH SCIENCES PIPELINE	6/30/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX C5850I	3LJ01961	520 N 12TH ST	DENTISTRY PERIODONTICS	6/30/2027	\$165.88	\$132.70
imageRUNNER ADVANCE DX 4751I	4BJ00637	830 W GRACE ST STE 1000	VCU TRANSFORM	10/31/2026	\$138.15	\$110.52
imageRUNNER ADVANCE DX 4751I	4BJ00869	224 E BROAD ST FL 3	VCU POLICE	12/31/2026	\$152.93	\$122.34
imageRUNNER ADVANCE DX 4751I	4BJ00881	224 E BROAD ST FL 2	VCU POLICE	12/31/2026	\$152.93	\$122.34
imageRUNNER ADVANCE DX 4751I	4BJ00885	224 E BROAD ST FL 1	VCU POLICE	12/31/2026	\$152.93	\$122.34
imageRUNNER ADVANCE DX 4751I	4BJ00954	1201 E MARSHALL ST FL 12	MMEC	1/31/2027	\$152.93	\$122.34
imageRUNNER ADVANCE DX 4751I	4BJ01016	1200 E BROAD ST	W HOSPITAL VCU FAMILY MEDICINE	4/30/2027	\$152.93	\$122.34
imageRUNNER ADVANCE DX C3830I	4BT01400	919 W FRANKLIN ST FL 1		1/31/2026	\$109.60	\$87.68
imageRUNNER ADVANCE DX C3830I	4BT01936	509 N 12TH ST	TOMPKINS MCCA W LIBR STU PRNT	12/31/2026	\$109.60	\$87.68
imageRUNNER ADVANCE DX C3830I	4BT02079	700 W GRACE ST STE 3200		2/28/2027	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3830I	4BT02745	800 W BROAD ST 2ND FL	VCU CAPITAL ASSET REAL ESTATE	8/31/2028	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3830I	4BT04223	901 W FRANKLIN ST RM 312	OFFICE OF THE PROVOST	4/30/2028	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3830I	4BT04340	800 W BROAD ST	VCU EMPLOYEE HEALTH WELLNESS	2/28/2028	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3830I	4BT05160	520 N 12TH ST	FACULTY PRACTICE	3/31/2028	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3830I	4BT06024	1008 E CLAY ST FL 2	SAFETY AND RISK MGMT	5/31/2028	\$119.29	\$95.43
imageRUNNER ADVANCE DX C3571F	4QV00535	1300 W BROAD ST STE 2200	STUDENT HEALTH	9/30/2027	\$73.57	\$58.86
imageRUNNER ADVANCE DX C3571F	4QV00699	901 W FRANKLIN ST	PROVOST ANNEX-SEMSS	9/30/2027	\$73.57	\$58.86
imageRUNNER ADVANCE DX C3571F	4QV01560	520 N 12TH ST		12/31/2027	\$73.57	\$58.86
imageRUNNER ADVANCE DX C3571F	4QV01667	1015 FLOYD AVE FL 5	HARRIS HALL	12/31/2027	\$75.52	\$60.42
imageRUNNER ADVANCE DX C3571F	4QV02397	520 N 12TH ST		12/31/2027	\$73.57	\$58.86
imageRUNNER ADVANCE DX C3571F	4QV02488	907 FLOYD AVE	FRATERNITY AND SORORITY LIFE	2/28/2028	\$73.57	\$58.86
imageRUNNER ADVANCE DX 4935I	4TH01977	812 W FRANKLIN ST	BRAND CENTER	8/31/2028	\$127.84	\$102.27
imageRUNNER ADVANCE 8585IV2	XQZ01099	1000 W CARY ST STE 126		5/31/2024	\$311.59	\$249.27
imageRUNNER ADVANCE 8585IV2	XQZ01133	1015 W MAIN ST		6/30/2024	\$311.59	\$249.27
imageRUNNER ADVANCE C3530IV2	XTD08205	907 FLOYD AVE	STUDENT ACCESS ED OP RM 018	7/31/2024	\$116.54	\$93.23
imageRUNNER ADVANCE C5550IV2	XUG08333	701 W BROAD ST		7/31/2024	\$168.29	\$134.63
imageRUNNER ADVANCE C5550IV2	XUG09792	701 W BROAD ST		10/31/2024	\$169.78	\$135.82
imageRUNNER ADVANCE 8585IV3	YCP01833	1015 FLOYD AVE FL 4	STATISTICAL SCIENCES AND OPS	8/31/2024	\$301.99	\$241.59
imageRUNNER ADVANCE 8585IV3	YCP02900	1001 W MAIN ST FL 3	DEPT OF CHEMISTRY	12/31/2024	\$338.84	\$271.07
imageRUNNER ADVANCE 8585IV3	YCP03112	401 COLLEGE ST	MASSEY CANCER CTR MCCG133	4/30/2025	\$311.59	\$249.27
imageRUNNER ADVANCE 8585IV3	YCQ00794	1020 W GRACE ST	KINESIOLOGY	11/30/2024	\$311.59	\$249.27
imageRUNNER ADVANCE DX 8786I	YFF07856	912 W GRACE ST	VCU GLOBAL EDUCATION OFFICE	3/31/2028	\$314.20	\$251.36
imageRUNNER ADVANCE C5535IV3	2KJ04767	1314 W MAIN ST	REHAB & RESEARCH TRAINING CTR	N/A	\$0.00	\$0.00

