



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Student Loan Default and Delinquent Services	Contract Number: 7796148CK
Vendor: Student Connections, LLC	Period / Renewals: 1/8/2022 – 1/7/2023 No renewals remaining
Address: 6405 Castleway Court, Suite 100 Indianapolis, IN 46250	# of Vendors: One (1)
Contact: Stephen A. Queisser	Payment Terms: Net 30
Phone: (317) 806-0215	Accepts Purchasing Card: Yes
E-Mail: Stephen.Queisser@studentconnections.org	Fax:
	Website: studentconnections.org

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

Procurement Process: RFP

Contract Summary: Student Loan Default and Delinquent 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
EP2923594	RFP	N/A	No	Yes	Services