



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Signage Services	Contract Number: 7913835JK
Vendor: Worth Higgins and Assoc Inc	Period / Renewals: 8/1/2022 – 10/31/2023 Extended No (One)-year renewal option remaining
Address: 8770 Park Central Drive Richmond, VA 23227	# of Vendors: 1
	Payment Terms: Net 30
Contact: Benny Bowman	Accepts Purchasing Card:
Phone: 804-264-2304	Fax:
E-Mail: b.bowman@whaprint.com	Website:

[Contract Pricing](#) [Contract Document](#) (Excluding Proprietary Information) **Contract Modifications**

Procurement Process: RFP

Contract Summary: Signage Goods and Services

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
	RFP	S	Yes	Yes	Services