



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Mechanical Equipment Repair/Installation Services and Hazardous Material Abatement Services	Contract Number: 8476748CH-1
Vendor: WACO INC	Period / Renewals: 6/2/2024 – 6/1/2025 Extended 0 zero (1) year renewal options remaining
Address:	# of Vendors:
	Payment Terms:
Contact:	Accepts Purchasing Card:
Phone:	Fax:
E-Mail:	Website:

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

Procurement Process: RFP

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	N/A	No	Yes	Services