

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity:	Medix-Clinical Operations and Research Management Staffing Agreement	Contract Number:	C0001129		
Vendor:		Period / Renewals:	5/1/2023 - 4/30/2024 Renewals Remaining: 2		
Address:		# of Vendors:			
		Payment Terms:			

Contact: Accepts Purchasing Card:

Phone: Fax:

E-Mail: Website: http://www.medixteam.com

Contract Pricing Contract Document (Excluding Proprietary Information) Contract Modifications

Procurement Process: RFP

Contract Summary: (brief overview)

Shipping Terms: (if applicable)

Cooperative Language:

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		No	Yes	Services