



VCU Procurement Services

Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: S B Cox Inc		Contract Number: C0001306	
Vendor:	Debris Removal and Portable Toilets - Facilities	Period / Renewals:	06/15/2023 – 06/14/2024 2 (One) 1-year renewals
Address:	901 Potomac Street Richmond, VA 23231	# of Vendors:	1
Contact:	Nathan Crawford	Payment Terms:	Net 30
Phone:	804-222-3500	Accepts Purchasing Card:	
E-Mail:	n.crawford@sbcoxdemolition.com	Fax:	804-222-7837
		Website:	

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

Procurement Process: RFP

Contract Summary: Debris Removal Services & Portable Toilet Rentals

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