



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: 06/15/2024 – 06/14/2025 1 (One) 1-year renewals
Address: 901 Potomac Street Richmond, VA 23231	# of Vendors: 1 Payment Terms: Net 30
Contact: Nathan Crawford	Accepts Purchasing Card:
Phone: 804-222-3500	Fax: 804-222-7837
E-Mail: n.crawford@sbcoxdemolition.com	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