



# VCU Procurement Services

## Virginia Commonwealth University University Purchasing Contract Summary Sheet

<b>Commodity:</b> Master Services Agreement for Gift Card Fulfillment Vendor	<b>Contract Number:</b> C0001829
<b>Vendor:</b> Rybbon Inc	<b>Period / Renewals:</b> 12/02/2023 – 12/01/2024 Two, One-year renewal options
<b>Address:</b> 1751 Pinnacle Dr Ste 600 McLean, Virginia 22102-4007	<b># of Vendors:</b> 1
<b>Contact:</b> Alex Vaughan	<b>Payment Terms:</b> NET 30
<b>Phone:</b> 703-520-9432	<b>Accepts Purchasing Card:</b> Yes
<b>E-Mail:</b> <a href="mailto:Alex.vaughan@rybbon.com">Alex.vaughan@rybbon.com</a>	<b>Fax:</b>
	<b>Website:</b> <a href="http://www.rybbon.net">www.rybbon.net</a>

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

### Procurement Process: RFP

**Contract Summary:** (brief overview) Vendor will provide digital rewards/ gift cards through its web site in conjunction with the University's studies, surveys, and other rewards programs

**Shipping Terms:** (if applicable)

**Cooperative Language:** It is the University's intent to provide other Virginia Association of State College and University Purchasing Professionals (VASCUPP) with access to the University's contracts and to provide Rybbon with opportunities to do business with other VASCUPP institutions of higher education.

**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	Other