



VCU

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Virginia Commonwealth University University Purchasing Contract Summary Sheet

Commodity: Audio Visual Products, Services and Maintenance	Contract Nbr: 7058821-15JC
Vendor: Stage Sound, Inc.	Period / Renewals: March 1, 2017 – February 28, 2018 with four (4) one year renewal options
Address: 2240 Shenandoah Avenue Roanoke, VA 24017	Nbr of Vendors: 18 Payment Terms: NET 30
Contact: Doug Thurman	Accepts Purchasing Card: Yes
Phone: 540-342-2040	Fax: 540-345-5158
E-Mail: VASCUPP@StageSound.com	Website:

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

[Contract Modifications](#)

Procurement Process: RFP

Contract Summary: Requirements term contract for a broad range of audio visual, multi-media and related products, services and maintenance.

Shipping Terms: F.O.B. Destination/Prepaid

Note: Please reference the contract number on purchase requisitions, purchase orders, and when contacting the vendor.

VCU PURCHASE ORDER #:	Contract Type: EC	SWaM Class: S	Report SWAM: Yes	eVA: Yes	Category: Audio-Visual
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