

**Virginia Commonwealth University
University Purchasing
Contract Summary Sheet**

Commodity: Audio Visual Products, Services and Maintenance	Contract Nbr: UCP-142516-03JC
Vendor: eyeway – a Creative Company	Effective Date: 10/22/08-10/21/09 with two (2) one year renewal options
Address: 1101 E. Laburnum Avenue Richmond, VA 23222	Nbr of Vendors: 3 of 13
Contact: Mike Cline	Payment Terms: Net 30
Phone: (804) 228-7408	Accepts Purchasing Card:
E-Mail: mccline@creative-va.com	Fax: (804) 321-3134
	Web site:

Contract Information: eyeway provides audiovisual products and service on a requirements basis.

Product pricing is based on discounts from manufacturers retail price:

[Discount Price List](#)

Services include on-site installation and maintenance

Freight Terms are F.O.B. Destination/Prepaid.

Cooperative Contract Information: Access to this cooperative contract is allowed for the Virginia Association of State College and University Purchasing Professionals (VASCUPP) and all other Commonwealth of Virginia public institutions of higher education (to include four-year, two-year and community colleges). Current VASCUPP institutions include: College of William and Mary, University of Virginia, George Mason University, Virginia Military Institute, James Madison University, Old Dominion University, Virginia Tech, Radford University and Virginia Commonwealth University. In addition, local governments, school boards including K-12 and other agencies serving local governments in the Commonwealth of Virginia may access this contract.

[RFP #142516JC](#)

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