



FULLY EXECUTED - CHANGE 1
Contract Number: 4400021056
Original Contract Effective Date: 04/08/2019
Contract Change Date: 04/15/2021
Valid From: 04/03/2019 To: 04/30/2028

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 480172

Purchasing Agent

Name: Moyer Nicole
Phone: 717-346-3273
Fax: 717-783-6241

Supplier Name/Address:
VISUAL SOUND INC
485 PARK WAY
BROOMALL PA 19008-4004 US

Supplier Phone Number: 610-544-8700
Supplier Fax Number: 610-544-3385

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Contract Name:
Conference and Event Planning Services

Payment Terms
NET 30

Solicitation No.: _____ Issuance Date: _____
Supplier Bid or Proposal No. (if applicable): _____ Solicitation Submission Date: _____

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

| Item | Material/Service Desc | Qty | UOM | Price | Per Unit | Total |
|--|-------------------------------|-------|------|-------|----------|-------|
| *** Validity Period Changed *** | | | | | | |
| 1 | Audio/Visual Equipment | 0.000 | Each | 0.00 | 1 | 0.00 |
| Item Text 90000000 ITQ - 228 Conference and Event Planning Services Audio/Visual Equipment | | | | | | |
| ----- | | | | | | |
| *** Validity Period Changed *** | | | | | | |
| 2 | Information Tech/AV Personnel | 0.000 | Each | 0.00 | 1 | 0.00 |
| Item Text 90000000 ITQ - 229 Conference and Event Planning Services Information Technology/Audio Visual Personnel | | | | | | |
| ----- | | | | | | |

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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VISUAL SOUND INC

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS), on behalf of all using agencies is issuing this Invitation to Qualify (ITQ) contract to procure Conference and Event Planning Services.

All questions related to this contract should be directed to Nicole Moyer, nicomoyer@pa.gov or (717) 346-3273.

No further information for this Contract

Information:

Total Amount:

2,000,000.00

Currency: USD



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SEE LAST PAGE FOR TOTAL OF ALL ITEMS

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Title _____

Printed Name _____

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Currency: USD